

Exhibit C4

Monthly Statement for
May 1, 2010 through May 31, 2010

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy
1271 Avenue of the Americas, 45th Floor
New York, NY 10020

Bingham McCutchen LLP
2020 K Street
Washington, DC 20006
T 202.373.6000
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Invoice: 2567255
June 30, 2010

FEDERAL I.D. NUMBER: 04-2255187

For professional services rendered through May 31, 2010:

Tax Matters Fees	\$	504,643.50
Tax Matters Expenses		<u>28,331.80</u>
Subtotal		532,975.30
Non-Tax Supplemental Matters Fees	\$	11,897.00
Non-Tax Supplemental Matters Expenses		<u>1,097.29</u>
Subtotal	\$	12,994.29
BALANCE DUE THIS INVOICE	\$	<u><u>545,969.59</u></u>

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MATTER SUMMARY

Matter Number	Description	Hours	Fees	Costs	Total
Tax Matters					
1101400397	Matter 397	13.8	\$10,879.50	\$3.20	\$10,882.70
1101400402	Matter 402	28.9	\$18,563.00	\$680.28	\$19,243.28
1101400474	Matter 474	144.6	\$97,585.00	\$5,522.61	\$103,107.61
1101400502	Matter 502	345.9	\$274,119.50	\$7,170.25	\$281,289.75
1101400561	Matter 561	8.7	\$4,869.00	\$6,857.19	\$11,726.19
1101400667	Matter 667	15	\$9,525.50	\$9.95	\$9,535.45
1101400750	Matter 750	81.6	\$48,018.50	\$5,515.49	\$53,533.99
1101400798	Matter 798	4.5	\$1,927.00	\$37.90	\$1,964.90
1101400902	Fee Application Preparation	55.2	\$24,424.50	\$345.53	\$24,770.03
1101400903	Retention Application	7	\$2,496.50	\$76.58	\$2,573.08
1101400910	Matter 910	18.2	\$11,500.50	\$15.05	\$11,515.55
1101400912	Matter 912	1.9	\$735.00	\$2,097.77	\$2,832.77
	Subtotals for Tax Matters	725.3	\$504,643.50	\$28,331.80	\$532,975.30
Non-Tax Supplemental Matters					
1101400015	Various Shelf Matters	20.50	\$11,897.00	\$1,097.29	\$12,994.29
	Subtotals for Non-Tax Matters	20.50	\$11,897.00	\$1,097.29	\$12,994.29
	Total	745.8	\$516,540.50	\$29,429.09	\$545,969.59

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TIMEKEEPER SUMMARY

Timekeeper	Total Hours	Billing Rate	Total Amount
Brockway, David H.	1.20	1,065.00	1,278.00
Nelson, William F.	0.90	1,065.00	958.50
Bridgeman, James D.	63.40	995.00	63,083.00
Bowers, Chris	99.50	940.00	93,530.00
Madan, Raj	91.40	940.00	85,916.00
Sweet, Charles A.	1.80	885.00	1,593.00
Cejudo, Will	.50	855.00	427.50
Dillon, Sheri A.	28.40	855.00	24,282.00
Buch, Ronald L.	3.40	820.00	2,788.00
Leyva, Natan J.	23.10	815.00	18,826.50
Johnson, Jeffrey	6.90	765.00	5,278.50
Greer, Stefanie	0.90	665.00	598.50
Otero, Kevin	23.60	650.00	15,340.00
Stults, Kevin R.	144.20	620.00	89,404.00
Hagan, Rob	1.10	590.00	649.00
Mezei, Saul	1.50	580.00	870.00
Leonard, Bob	32.80	535.00	17,548.00
Rankin, Kiara L.	95.20	535.00	50,932.00
Tidwell, Royce	18.30	535.00	9,790.50
Banvard, Honor	3.00	470.00	1,410.00
Jaramillo, Victor	3.70	470.00	1,739.00
Cox, Sean A.	1.70	360.00	612.00
Capato, Gina M.	6.50	340.00	2,210.00
Hensel, Jeannie H.	37.00	340.00	12,580.00
Kehoe, Paul T.	0.50	340.00	170.00
Murray, Ann C.	1.00	340.00	340.00
Bohls, Dawn	7.80	325.00	2,535.00
Owens, Angela M.	26.90	265.00	7,128.50
Gilroy, Joyce	3.80	245.00	931.00
Abdel-Nour, Francesca	15.80	240.00	3,792.00
	745.80		\$ 516,540.50

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Matter 1101400015 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/3/2010	Johnson, Jeffrey	0.50	382.50	Discuss settlement and REMIC issues for SASCO 2007-MLN1 with Jerry Dryer of Aurora and Will Cejudo.	2700
5/3/2010	Cejudo, Will	0.50	427.50	Consider question from Jerry Drier at Aurora regarding settlement periods within SASCO 2007-MLN1.	2700
5/3/2010	Hagan, Rob	0.20	118.00	(Assignment Memo) Work on Lehman assignment/third party beneficiary memo	2700
5/4/2010	Johnson, Jeffrey	0.50	382.50	MLN -- Conference with Jerry Dryer at Aurora on SASCO 2007-MLN1 settlement issues.	2700
5/4/2010	Johnson, Jeffrey	0.30	229.50	(Assignment Memo) Conference with Scott Drosdick at Lehman regarding assignment memo.	2700
5/4/2010	Johnson, Jeffrey	0.40	306.00	(Assignment Memo) Review assignment memo document	2700
5/4/2010	Johnson, Jeffrey	0.30	229.50	(Assignment Memo) Conference with Charlie Sweet regarding assignment memo.	2700
5/4/2010	Sweet, Charles A.	0.30	265.50	(Assignment Memo) Conference with Jeffrey Johnson regarding review of assignment memo .	2700
5/4/2010	Capato, Gina M.	0.50	170.00	Research Class P transfer history for ARC 2002-BC5 at the request of JPMorgan Chase Bank	2700
5/5/2010	Johnson, Jeffrey	1.50	1,147.50	(Assignment Memo) Revise assignment memo per Scott Drosdick comments.	2700
5/5/2010	Johnson, Jeffrey	0.40	306.00	(Assignment Memo) Research NY law for assignment memo as it pertains to memo.	2700
5/5/2010	Johnson, Jeffrey	0.40	306.00	(Assignment Memo) Conference with Charlie Sweet regarding NY law issues for assignment memo.	2700
5/5/2010	Sweet, Charles A.	0.40	354.00	(Assignment Memo) Conference with Jeffrey Johnson regarding NY law issues on assignment memo.	2700

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Matter 1101400015 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/5/2010	Capato, Gina M.	0.70	238.00	Research files for ARC 2002-BC5 class P certificate history.	2700
5/5/2010	Capato, Gina M.	0.30	102.00	Conference with Jeff Johnson regarding results of searching files for ARC 2002-BC5 class P certificate history.	2700
5/5/2010	Johnson, Jeffrey	0.30	229.50	Conference with Gina Capato regarding ARC 2002-BC5 class P certificate history search results.	2700
5/5/2010	Sweet, Charles A.	0.80	708.00	Review revised memorandum for opinion committee	2700
5/6/2010	Johnson, Jeffrey	0.70	535.50	(Assignment Memo) Revise assignment memo pursuant to comments from Scott Drosdick and opinion committee and distribute.	2700
5/6/2010	Johnson, Jeffrey	0.30	229.50	(Assignment Memo) Conference with Charlie Sweet regarding comments from opinion committee on assignment memo.	2700
5/6/2010	Sweet, Charles A.	0.30	265.50	(Assignment Memo) Conference with Jeff Johnson regarding opinion committee comments on assignment memo.	2700
5/10/2010	Capato, Gina M.	0.50	170.00	Prepare and file UCC continuation for SAIL NIM 2005-4.	2700
5/11/2010	Capato, Gina M.	0.80	272.00	Prepare and file continuation statements for SAIL NIM 2005-5, LBSBC NIM 2005-1, SASCO NIM 2005-S2.	2700
5/11/2010	Capato, Gina M.	0.50	170.00	Pull and review UCC search from 04/20/10-04/30/10 for SASCO ARC Company for SAIL NIM 2005-1, SASCO NIM 2005-RS1 and SARM NIM 2005-AXS.	2700
5/13/2010	Johnson, Jeffrey	0.30	229.50	Conference with Gina Capato on ARC 2002-BC5 search for class P certificate history and related document requests from JPMorgan.	2700
5/13/2010	Capato, Gina M.	1.70	578.00	ARC 2002-BC5: research class P certificate history and call with Eli Glanz at Lehman to receive permission to forward documents to JPMorgan.	2700
5/13/2010	Capato, Gina M.	0.30	102.00	Call with Jeff Johnson to discuss ARC 2002-BC5 research on class P certificate history.	2700
5/17/2010	Jaramillo, Victor	1.00	470.00	Revise transaction documents for SASCO 2003-18XS-2 termination.	2700
5/19/2010	Capato, Gina M.	0.50	170.00	Work with Eric Carr at JPMorgan to assist with transfer history of Class P Certificate for ARC 2002-BC5.	2700

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Matter 1101400015 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/19/2010	Capato, Gina M.	0.50	170.00	Upon approval from Eli Glanz at Lehman worked with Eric Carr at JPMorgan on ARC NIM 2002-5 collapse and lost note affidavits.	2700
5/19/2010	Jaramillo, Victor	0.50	235.00	Revise transaction documents for SASCO 2003-18XS-2.	2700
5/20/2010	Jaramillo, Victor	0.20	94.00	Conference with Jeff Johnson regarding indenture for SASCO NIM 2003-18XS1 and 2003-18XS2.	2700
5/20/2010	Johnson, Jeffrey	0.50	382.50	Conference with Rob Hagan on collapse documents for SASCO NIM 2003-18XS1 and 2003-18XS2.	2700
5/20/2010	Johnson, Jeffrey	0.30	229.50	Review indenture for SASCO NIM 2003-18XS1 and 2003-18XS2	2700
5/20/2010	Johnson, Jeffrey	0.20	153.00	Conference with Victor Jaramillo regarding indenture for SASCO NIM 2003-18XS1 and 2003-18XS2.	2700
5/20/2010	Hagan, Rob	0.20	118.00	Conference with Jeff Johnson regarding SASCO 2003-18XS NIM collapse.	2700
5/26/2010	Capato, Gina M.	0.20	68.00	Upon permission granted by Eli Glanz at Lehman forwarded specimen certificates for SASCO 2005-14 to Bank of America for transfer.	2700
5/27/2010	Hagan, Rob	0.40	236.00	Meet with Victor Jaramillo regarding transaction documents for the collapse of SASCO NIM 2003-18XS-2 and SASCO NIM 2003-18XS.	2700
5/27/2010	Hagan, Rob	0.30	177.00	Follow-up with Jeff Johnson regarding collapse of SASCO NIM 2003-18XS-2 and SASCO NIM 2003-18XS	2700
5/27/2010	Jaramillo, Victor	1.60	752.00	Review and revise operative documents for SASCO 2003-18XS-2 NIM and SASCO 2003-18XS NIM Terminations.	2700
5/27/2010	Jaramillo, Victor	0.40	188.00	Conference with Robert Hagan regarding changes to transaction documents for SASCO 2003-18XS-2 NIM and SASCO 2003-18XS NIM Terminations.	2700
		20.50	\$11,897.00		

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Matter 11014 - Costs			
Date	Name	Amount	Narrative
4/28/2010	Capato, Gina M.	81.05	UCC Amendment Filing in DC for SARM NIM 2005-AXS (CSC Inv 52909178)
4/28/2010	Capato, Gina M.	76.05	UCC Continuation Filing in DC for SARM NIM 2005-AXS (CSC Inv 52909185)
4/28/2010	Capato, Gina M.	76.05	UCC Continuation Filing in DC for SAIL 2005-3 (CSC Inv 52909190)
4/28/2010	Capato, Gina M.	76.05	UCC Continuation Filing in DC for SASCO 2005-RS1 (CSC Inv 529091)
5/3/2010	Capato, Gina M.	304.50	UCC Filing Fees: SAIL NIM 2005-3; SARM NIM 2005-AXA; and SASCO NIM 2005-RMSI (Capital Services, Inc. Inv. 5052060)
5/6/2010	Hagan, Robert Patrick	69.94	Westlaw Research Date: 05/06/2010
5/11/2010	Capato, Gina M.	406.00	UCC Filing Fees: SAIL NIM 2005-3; LBSBC NIM 2005-1; SASCO NIM 2005-S2; and SAIL NIM 2005-5 (Capitol Services, Inc. Inv. 5052131)
5/31/2010	N/A	3.30	Document Scanning Charges for the time period up to and including May 31, 2010. 22 pages scanned at a rate of \$.15.
5/31/2010	N/A	1.90	Photocopy Charges for the time period up to and including May 31, 2010. Total of 19 copies made. Copies are \$.10/page.
5/31/2010	N/A	2.45	Long Distance Telephone Charges for the time period up to and including May 31, 2010.
		\$1,097.29	

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Matter 1101400397 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/3/2010	Dillon, Sheri A.	3.20	2,736.00	Revise [REDACTED].	1800
5/7/2010	Dillon, Sheri A.	0.80	684.00	Review [REDACTED].	1800
5/7/2010	Dillon, Sheri A.	0.50	427.50	Office conference with Mr. Stults to [REDACTED].	1800
5/7/2010	Dillon, Sheri A.	1.30	1,111.50	Further revise [REDACTED].	1800
5/7/2010	Stults, Kevin R.	0.50	310.00	Office conference with Ms. Dillon to [REDACTED].	1800
5/10/2010	Dillon, Sheri A.	0.50	427.50	Telephone conference with Mr. Steinberg (LBHI), Mr. Ciongoli (LBHI), Mr. Ramadan (LBHI) and Mr. Zangre (LBHI) regarding [REDACTED].	1800
5/11/2010	Dillon, Sheri A.	4.20	3,591.00	Finalize [REDACTED].	1800
5/11/2010	Dillon, Sheri A.	1.40	1,197.00	Finalize [REDACTED].	1800

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Matter 1101400397 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/11/2010	Owens, Angela M.	0.80	212.00	Identify [REDACTED].	1800
5/11/2010	Bohls, Dawn	0.40	130.00	Research [REDACTED].	1800
5/17/2010	Owens, Angela M.	0.20	53.00	Identify [REDACTED].	1800
		13.80	\$10,879.50		

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Matter 1101400397 - Costs			
Date	Name	Amount	Narrative
5/31/2010	N/A	3.20	Photocopy Charges for the time period up to and including May 31, 2010. Total of 32 copies made. Copies are \$.10/page.
		\$ 3.20	

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Matter 1101400402 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/3/2010	Dillon, Sheri A.	0.30	256.50	Telephone call with Mr. Ciongoli (LBHI) and Mr. Madan regarding [REDACTED].	1800
5/3/2010	Dillon, Sheri A.	0.20	171.00	Draft email to Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
5/3/2010	Hensel, Jeannie H.	1.30	442.00	Analysis regarding [REDACTED].	1800
5/3/2010	Madan, Raj	0.30	282.00	Email exchange with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
5/3/2010	Madan, Raj	0.20	188.00	Email exchange with [REDACTED].	1800
5/3/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Ciongoli (LBHI) and Ms. Dillon regarding [REDACTED].	1800
5/3/2010	Owens, Angela M.	0.50	132.50	Review [REDACTED].	1800
5/4/2010	Bowers, Chris	0.30	282.00	Partial attendance on telephone conference with [REDACTED], Ms. Dillon and Mr. Madan regarding [REDACTED].	1800
5/4/2010	Dillon, Sheri A.	0.40	342.00	Telephone conference with [REDACTED], Mr. Madan and Mr. Bowers (partial attendance) regarding [REDACTED].	1800
5/4/2010	Dillon, Sheri A.	0.40	342.00	Telephone conference with Mr. Nelson and Mr. Madan regarding [REDACTED].	1800
5/4/2010	Dillon, Sheri A.	0.40	342.00	Telephone call with Ms. Hensel regarding [REDACTED].	1800

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Matter 1101400402 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/4/2010	Hensel, Jeannie H.	0.40	136.00	Telephone call with Ms. Dillon regarding [REDACTED].	1800
5/4/2010	Hensel, Jeannie H.	3.00	1,020.00	Analysis regarding [REDACTED].	1800
5/4/2010	Madan, Raj	0.40	376.00	Telephone conference with [REDACTED], Ms. Dillon and Mr. Bowers (partial attendance) regarding [REDACTED].	1800
5/4/2010	Madan, Raj	0.30	282.00	Draft [REDACTED].	1800
5/4/2010	Madan, Raj	0.10	94.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
5/4/2010	Madan, Raj	0.90	846.00	Telephone conference with Ms. Dillon and Mr. Nelson regarding [REDACTED].	1800
5/4/2010	Nelson, Will	0.40	426.00	Telephone conference with Ms. Dillon and Mr. Madan regarding [REDACTED].	1800
5/4/2010	Owens, Angela M.	0.40	106.00	Review Ms. Hensel's analysis regarding [REDACTED].	1800
5/4/2010	Rankin, Kiara L.	0.20	107.00	Review [REDACTED].	1800
5/4/2010	Stults, Kevin R.	1.00	620.00	Research [REDACTED].	1800
5/6/2010	Owens, Angela M.	1.30	344.50	Revise [REDACTED].	1800
5/12/2010	Hensel, Jeannie H.	0.60	204.00	Revise [REDACTED].	1800
5/13/2010	Hensel, Jeannie H.	0.60	204.00	Assist with [REDACTED].	1800

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Matter 1101400402 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/13/2010	Owens, Angela M.	0.80	212.00	Review [REDACTED].	1800
5/14/2010	Owens, Angela M.	0.20	53.00	Review [REDACTED].	1800
5/17/2010	Dillon, Sheri A.	1.10	940.50	Prepare [REDACTED].	1800
5/17/2010	Dillon, Sheri A.	0.30	256.50	Telephone call with Ms. Owens regarding [REDACTED].	1800
5/17/2010	Dillon, Sheri A.	0.30	256.50	Office conference with Mr. Madan regarding [REDACTED].	1800
5/17/2010	Madan, Raj	0.30	282.00	Office conference with Ms. Dillon regarding [REDACTED].	1800
5/17/2010	Owens, Angela M.	0.30	79.50	Telephone call with Ms. Dillon regarding [REDACTED].	1800
5/17/2010	Owens, Angela M.	0.20	53.00	Review [REDACTED].	1800
5/18/2010	Hensel, Jeannie H.	0.50	170.00	Assist Ms. Dillon with [REDACTED].	1800
5/19/2010	Bowers, Chris	0.40	376.00	Office conference with Mr. Madan regarding [REDACTED].	1800
5/19/2010	Bowers, Chris	0.80	752.00	Conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
5/19/2010	Bowers, Chris	0.50	470.00	Telephone conference with [REDACTED], Mr. Ciongoli (LBHI), Ms. Rankin, Mr. Stults and Mr. Madan regarding [REDACTED].	1800
5/19/2010	Madan, Raj	0.50	470.00	Telephone conference with [REDACTED], Mr. Ciongoli (LBHI), Mr. Bowers, Mr. Stults and Ms. Rankin regarding [REDACTED].	1800

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Matter 1101400402 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/19/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
5/19/2010	Madan, Raj	0.40	376.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
5/19/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
5/19/2010	Rankin, Kiara L.	0.50	267.50	Telephone conference with [REDACTED], Mr. Ciongoli (LBHI), Mr. Bowers, Mr. Stults and Mr. Madan regarding [REDACTED].	1800
5/19/2010	Stults, Kevin R.	0.50	310.00	Telephone call with Ms. Covington (LBHI) regarding [REDACTED].	1800
5/19/2010	Stults, Kevin R.	0.50	310.00	Telephone conference with [REDACTED], Mr. Ciongoli (LBHI), Mr. Bowers, Mr. Madan and Ms. Rankin regarding [REDACTED].	1800
5/19/2010	Stults, Kevin R.	0.20	124.00	Review [REDACTED].	1800
5/20/2010	Madan, Raj	0.40	376.00	Telephone conference with [REDACTED], Ms. Rankin and Mr. Stults regarding [REDACTED].	1800
5/20/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Ciongoli (LBHI) and Mr. Steinberg (LBHI) to [REDACTED].	1800
5/20/2010	Owens, Angela M.	0.30	79.50	Review [REDACTED].	1800
5/20/2010	Rankin, Kiara L.	0.40	214.00	Telephone call with Mr. Madan, Mr. Stults, and [REDACTED] regarding [REDACTED].	1800
5/20/2010	Stults, Kevin R.	0.40	248.00	Telephone conference with [REDACTED], Ms. Rankin and Mr. Madan regarding [REDACTED].	1800
5/26/2010	Dillon, Sheri A.	1.50	1,282.50	Prepare [REDACTED].	1800

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Matter 1101400402 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/26/2010	Dillon, Sheri A.	0.40	342.00	Telephone call with Messrs. Ciongoli and Steinberg (LBHI) regarding [REDACTED].	1800
5/26/2010	Dillon, Sheri A.	0.50	427.50	Telephone call with [REDACTED].	1800
5/26/2010	Leonard, Bob	0.50	267.50	Review [REDACTED].	1800
5/26/2010	Leonard, Bob	0.50	267.50	Telephone call with [REDACTED].	1800
5/26/2010	Nelson, Will	0.50	532.50	Telephone call with [REDACTED].	1800
		28.90	\$18,563.00		

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Matter 1101400402 - Costs			
Date	Name	Amount	Narrative
4/5/2010	Bohls, Dawn	1.12	Electronic Research Date: 4/5/2010 User: Bohls Vendor: Pacer
4/6/2010	Bohls, Dawn	0.96	Electronic Research Date: 4/6/2010 User: Bohls Vendor: Pacer
4/7/2010	Bohls, Dawn	1.12	Electronic Research Date: 4/7/2010 User: Bohls Vendor: Pacer
4/7/2010	Stults, Kevin R.	2.32	Electronic Research Date: 4/7/2010 User: Stults Vendor: Pacer
4/8/2010	Bohls, Dawn	1.92	Electronic Research Date: 4/8/2010 User: Bohls Vendor: Pacer
4/9/2010	Bohls, Dawn	1.04	Electronic Research Date: 4/9/2010 User: Bohls Vendor: Pacer
4/12/2010	Bohls, Dawn	1.36	Electronic Research Date: 4/12/2010 User: Bohls Vendor: Pacer
4/13/2010	Bohls, Dawn	1.36	Electronic Research Date: 4/13/2010 User: Bohls Vendor: Pacer
4/14/2010	Bohls, Dawn	0.80	Electronic Research Date: 4/14/2010 User: Bohls Vendor: Pacer
4/15/2010	Bohls, Dawn	3.68	Electronic Research Date: 4/15/2010 User: Bohls Vendor: Pacer
4/16/2010	Bohls, Dawn	1.20	Electronic Research Date: 4/16/2010 User: Bohls Vendor: Pacer
4/20/2010	Bohls, Dawn	0.80	Electronic Research Date: 4/20/2010 User: Bohls Vendor: Pacer
4/21/2010	Bohls, Dawn	1.04	Electronic Research Date: 4/21/2010 User: Bohls Vendor: Pacer
4/22/2010	Bohls, Dawn	0.88	Electronic Research Date: 4/22/2010 User: Bohls Vendor: Pacer
4/23/2010	Bohls, Dawn	0.88	Electronic Research Date: 4/23/2010 User: Bohls Vendor: Pacer
4/26/2010	Bohls, Dawn	0.80	Electronic Research Date: 4/26/2010 User: Bohls Vendor: Pacer
4/27/2010	Bohls, Dawn	0.64	Electronic Research Date: 4/27/2010 User: Bohls Vendor: Pacer
4/28/2010	Bohls, Dawn	3.44	Electronic Research Date: 4/28/2010 User: Bohls Vendor: Pacer
4/29/2010	Bohls, Dawn	0.72	Electronic Research Date: 4/29/2010 User: Bohls Vendor: Pacer

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Matter 1101400402 - Costs			
Date	Name	Amount	Narrative
4/29/2010	Owens, Angela M.	12.41	Overnight/Express Delivery FEDEXInvNo: 708133056 ShipDate: 20100429 AirbillNo: 798619936178 To: [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US
5/1/2010	Bohls, Dawn	17.25	Lexis Research Date: 05/01/2010
5/2/2010	Bohls, Dawn	17.27	Lexis Research Date: 05/02/2010
5/3/2010	Bohls, Dawn	17.28	Lexis Research Date: 05/03/2010
5/4/2010	Bohls, Dawn	17.26	Lexis Research Date: 05/04/2010
5/4/2010	Stults, Kevin R.	22.24	Westlaw Research Date: 05/04/2010
5/5/2010	Bohls, Dawn	17.26	Lexis Research Date: 05/05/2010
5/6/2010	Bohls, Dawn	17.27	Lexis Research Date: 05/06/2010
5/7/2010	Bohls, Dawn	17.28	Lexis Research Date: 05/07/2010
5/8/2010	Bohls, Dawn	17.27	Lexis Research Date: 05/08/2010
5/9/2010	Bohls, Dawn	17.26	Lexis Research Date: 05/09/2010
5/10/2010	Bohls, Dawn	17.26	Lexis Research Date: 05/10/2010
5/11/2010	Bohls, Dawn	17.28	Lexis Research Date: 05/11/2010
5/12/2010	Bohls, Dawn	17.28	Lexis Research Date: 05/12/2010
5/13/2010	Bohls, Dawn	17.27	Lexis Research Date: 05/13/2010
5/14/2010	Bohls, Dawn	17.29	Lexis Research Date: 05/14/2010
5/15/2010	Bohls, Dawn	17.27	Lexis Research Date: 05/15/2010
5/16/2010	Bohls, Dawn	17.25	Lexis Research Date: 05/16/2010
5/17/2010	Bohls, Dawn	17.26	Lexis Research Date: 05/17/2010
5/18/2010	Bohls, Dawn	17.28	Lexis Research Date: 05/18/2010
5/19/2010	Bohls, Dawn	17.29	Lexis Research Date: 05/19/2010
5/20/2010	Bohls, Dawn	17.25	Lexis Research Date: 05/20/2010
5/21/2010	Bohls, Dawn	17.26	Lexis Research Date: 05/21/2010
5/22/2010	Bohls, Dawn	17.28	Lexis Research Date: 05/22/2010
5/23/2010	Bohls, Dawn	17.27	Lexis Research Date: 05/23/2010
5/24/2010	Bohls, Dawn	17.25	Lexis Research Date: 05/24/2010
5/25/2010	Bohls, Dawn	17.28	Lexis Research Date: 05/25/2010
5/26/2010	Bohls, Dawn	17.28	Lexis Research Date: 05/26/2010
5/27/2010	Bohls, Dawn	32.50	Lexis Research Date: 05/27/2010
5/28/2010	Bohls, Dawn	32.50	Lexis Research Date: 05/28/2010
5/29/2010	Bohls, Dawn	32.50	Lexis Research Date: 05/29/2010
5/30/2010	Bohls, Dawn	32.50	Lexis Research Date: 05/30/2010

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Matter 1101400402 - Costs			
Date	Name	Amount	Narrative
5/31/2010	Bohls, Dawn	32.50	Lexis Research Date: 05/31/2010
5/31/2010	N/A	1.40	Photocopy Charges for the time period up to and including May 31, 2010. Total of 14 copies made. Copies are \$.10/page.
5/31/2010	N/A	6.65	Long Distance Telephone Charges for the time period up to and including May 31, 2010.
		\$ 680.28	

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Matter 1101400474 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/3/2010	Madan, Raj	0.40	376.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
5/3/2010	Madan, Raj	0.20	188.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
5/3/2010	Madan, Raj	1.20	1,128.00	Review [REDACTED].	1800
5/3/2010	Madan, Raj	0.30	282.00	Email exchange with [REDACTED].	1800
5/3/2010	Madan, Raj	0.20	188.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
5/3/2010	Owens, Angela M.	0.40	106.00	Review [REDACTED].	1800
5/3/2010	Rankin, Kiara L.	0.40	214.00	Revise [REDACTED].	1800
5/3/2010	Rankin, Kiara L.	0.60	321.00	Draft [REDACTED].	1800
5/3/2010	Rankin, Kiara L.	0.50	267.50	Email exchange with [REDACTED].	1800
5/3/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Madan regarding [REDACTED].	1800
5/3/2010	Rankin, Kiara L.	0.20	107.00	Office conference with Mr. Madan regarding [REDACTED].	1800
5/3/2010	Rankin, Kiara L.	5.20	2,782.00	Research [REDACTED].	1800
5/4/2010	Bowers, Chris	0.50	470.00	Telephone call with Mr. Madan, Ms. Rankin, Mr. Ciongoli (LBHI) and [REDACTED].	1800

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Matter 1101400474 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/4/2010	Madan, Raj	0.50	470.00	Telephone call with Mr. Bowers, Ms. Rankin, Mr. Ciongoli (LBHI) and [REDACTED].	1800
5/4/2010	Madan, Raj	0.20	188.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
5/4/2010	Rankin, Kiara L.	2.50	1,337.50	Continue to research [REDACTED].	1800
5/4/2010	Rankin, Kiara L.	0.20	107.00	Office conference with Mr. Madan regarding the [REDACTED].	1800
5/4/2010	Rankin, Kiara L.	0.50	267.50	Telephone call with Mr. Madan, Mr. Bowers, Mr. Ciongoli (LBHI) and [REDACTED].	1800
5/5/2010	Rankin, Kiara L.	2.80	1,498.00	Analyze [REDACTED].	1800
5/6/2010	Bowers, Chris	0.50	470.00	Telephone conference with Mr. Madan and [REDACTED].	1800
5/6/2010	Greer, Stefanie	0.10	66.50	Review [REDACTED].	1800
5/6/2010	Madan, Raj	2.00	1,880.00	Meet with Ms. Rankin, LBHI representatives, [REDACTED].	1800
5/6/2010	Madan, Raj	0.50	470.00	Telephone conference with Mr. Bowers and [REDACTED].	1800
5/6/2010	Madan, Raj	0.40	376.00	Meet with [REDACTED].	1800
5/6/2010	Rankin, Kiara L.	1.10	588.50	Non-working travel from Washington, DC to New York, NY for [REDACTED].	500

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Matter 1101400474 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/6/2010	Rankin, Kiara L.	0.60	321.00	Review [REDACTED]	1800
5/6/2010	Rankin, Kiara L.	2.00	1,070.00	Meet with Mr. Madan, LBHI representatives, [REDACTED].	1800
5/6/2010	Rankin, Kiara L.	2.00	1,070.00	Non-working travel from New York, NY to Washington, DC for [REDACTED].	500
5/7/2010	Bowers, Chris	1.90	1,786.00	Teleconference with Mr. Madan, Ms. Rankin, [REDACTED].	1800
5/7/2010	Bowers, Chris	0.40	376.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
5/7/2010	Bowers, Chris	0.80	752.00	Follow-up analysis of [REDACTED].	1800
5/7/2010	Bowers, Chris	0.50	470.00	Review and respond to [REDACTED].	1800
5/7/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
5/7/2010	Madan, Raj	1.90	1,786.00	Teleconference with Ms. Rankin, Mr. Bowers, [REDACTED].	1800
5/7/2010	Rankin, Kiara L.	1.90	1,016.50	Teleconference with Mr. Madan, Mr. Bowers, [REDACTED].	1800
5/7/2010	Rankin, Kiara L.	0.20	107.00	Update and expand [REDACTED].	1800
5/7/2010	Rankin, Kiara L.	0.40	214.00	Office conference with Mr. Bowers regarding [REDACTED].	1800

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Matter 1101400474 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/7/2010	Rankin, Kiara L.	1.90	1,016.50	Research [REDACTED].	1800
5/7/2010	Rankin, Kiara L.	1.90	1,016.50	Research [REDACTED].	1800
5/11/2010	Rankin, Kiara L.	2.20	1,177.00	Review [REDACTED].	1800
5/12/2010	Owens, Angela M.	0.60	159.00	Factual research [REDACTED].	1800
5/13/2010	Owens, Angela M.	0.70	185.50	Factual research [REDACTED].	1800
5/13/2010	Rankin, Kiara L.	6.30	3,370.50	Continue to review [REDACTED].	1800
5/13/2010	Rankin, Kiara L.	2.00	1,070.00	Continue to research [REDACTED].	1800
5/14/2010	Bowers, Chris	1.30	1,222.00	Review [REDACTED].	1800
5/14/2010	Bowers, Chris	1.00	940.00	Various office conferences with Ms. Rankin regarding [REDACTED].	1800
5/14/2010	Bowers, Chris	0.50	470.00	Confer with Mr. Brier (LBHI) regarding [REDACTED].	1800
5/14/2010	Madan, Raj	0.20	188.00	Telephone conference with Ms. Rankin and [REDACTED].	1800
5/14/2010	Owens, Angela M.	0.40	106.00	Factual research [REDACTED].	1800
5/14/2010	Rankin, Kiara L.	1.00	535.00	Various office conferences with Mr. Bowers regarding [REDACTED].	1800

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Matter 1101400474 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/14/2010	Rankin, Kiara L.	3.60	1,926.00	Continue to [REDACTED].	1800
5/14/2010	Rankin, Kiara L.	0.20	107.00	Telephone call with Mr. Madan and [REDACTED].	1800
5/17/2010	Bowers, Chris	6.20	5,828.00	Review [REDACTED].	1800
5/17/2010	Bowers, Chris	0.30	282.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
5/17/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Madan [REDACTED].	1800
5/17/2010	Madan, Raj	1.60	1,504.00	Prepare for [REDACTED].	1800
5/17/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Bowers [REDACTED].	1800
5/17/2010	Madan, Raj	0.40	376.00	Multiple office conferences with Ms. Rankin regarding [REDACTED].	1800
5/17/2010	Rankin, Kiara L.	0.40	214.00	Multiple office conferences with Mr. Madan regarding [REDACTED].	1800
5/17/2010	Rankin, Kiara L.	0.30	160.50	Office conference with Mr. Bowers regarding [REDACTED].	1800
5/17/2010	Rankin, Kiara L.	5.50	2,942.50	Review [REDACTED].	1800
5/18/2010	Bowers, Chris	7.50	7,050.00	Office conference with Mr. Madan, Ms. Rankin, Mr. Brier (LBHI) and [REDACTED].	1800

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Matter 1101400474 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/18/2010	Bowers, Chris	0.60	564.00	Office conference with Mr. Brier (LBHI), Mr. Madan, and Ms. Rankin regarding [REDACTED].	1800
5/18/2010	Bowers, Chris	0.30	282.00	Review [REDACTED].	1800
5/18/2010	Bowers, Chris	0.30	282.00	Review [REDACTED].	1800
5/18/2010	Madan, Raj	5.60	5,264.00	Partial attendance at meetings with [REDACTED].	1800
5/18/2010	Madan, Raj	0.60	564.00	Office conference with Mr. Brier (LBHI), Mr. Bowers and Ms. Rankin regarding [REDACTED].	1800
5/18/2010	Owens, Angela M.	0.30	79.50	Factual research [REDACTED].	1800
5/18/2010	Rankin, Kiara L.	7.50	4,012.50	Office conference with Mr. Madan, Mr. Bowers, Mr. Brier (LBHI) and [REDACTED].	1800
5/18/2010	Rankin, Kiara L.	0.60	321.00	Office conference with Mr. Brier (LBHI), Mr. Bowers and Mr. Madan regarding [REDACTED].	1800
5/18/2010	Rankin, Kiara L.	1.80	963.00	Analyze [REDACTED].	1800
5/18/2010	Rankin, Kiara L.	0.70	374.50	Research regarding [REDACTED].	1800
5/18/2010	Rankin, Kiara L.	0.60	321.00	Revise and update [REDACTED].	1800
5/19/2010	Bowers, Chris	4.90	4,606.00	Office conference with Mr. Madan, Ms. Rankin, Mr. Brier (LBHI) and [REDACTED].	1800
5/19/2010	Bowers, Chris	0.60	564.00	Meet with Ms. Rankin, Mr. Madan and Mr. Brier (LBHI) regarding [REDACTED].	1800
5/19/2010	Hensel, Jeannie H.	0.60	204.00	Assist with research [REDACTED].	1800

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Matter 1101400474 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/19/2010	Madan, Raj	2.60	2,444.00	Partial attendance at meetings with [REDACTED].	1800
5/19/2010	Madan, Raj	0.60	564.00	Meet with Ms. Rankin, Mr. Bowers and Mr. Brier (LBHI) regarding [REDACTED].	1800
5/19/2010	Rankin, Kiara L.	4.90	2,621.50	Office conference with Mr. Madan, Mr. Bowers, Mr. Brier (LBHI) and [REDACTED].	1800
5/19/2010	Rankin, Kiara L.	0.60	321.00	Meet with Mr. Madan, Mr. Bowers and Mr. Brier (LBHI) regarding [REDACTED].	1800
5/19/2010	Rankin, Kiara L.	3.10	1,658.50	Continue to analyze [REDACTED].	1800
5/19/2010	Rankin, Kiara L.	0.80	428.00	Revise and update [REDACTED].	1800
5/20/2010	Rankin, Kiara L.	0.20	107.00	Telephone call with [REDACTED].	1800
5/24/2010	Hensel, Jeannie H.	0.50	170.00	Assist with research [REDACTED].	1800
5/24/2010	Owens, Angela M.	0.40	106.00	Factual research [REDACTED].	1800
5/24/2010	Rankin, Kiara L.	0.90	481.50	Draft [REDACTED].	1800
5/24/2010	Rankin, Kiara L.	2.70	1,444.50	Review [REDACTED].	1800
5/25/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
5/25/2010	Madan, Raj	0.10	94.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
5/25/2010	Madan, Raj	0.80	752.00	Confer with Ms. Rankin regarding [REDACTED].	1800

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Matter 1101400474 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/25/2010	Madan, Raj	0.20	188.00	Telephone call with Ms. Rankin and [REDACTED].	1800
5/25/2010	Rankin, Kiara L.	0.10	53.50	Office conference with Mr. Madan regarding [REDACTED].	1800
5/25/2010	Rankin, Kiara L.	0.20	107.00	Telephone call with [REDACTED].	1800
5/25/2010	Rankin, Kiara L.	0.40	214.00	Revise [REDACTED].	1800
5/25/2010	Rankin, Kiara L.	0.40	214.00	Review [REDACTED].	1800
5/25/2010	Rankin, Kiara L.	0.80	428.00	Confer with Mr. Madan regarding [REDACTED].	1800
5/25/2010	Rankin, Kiara L.	0.20	107.00	Telephone call with Mr. Madan and [REDACTED].	1800
5/26/2010	Madan, Raj	0.70	658.00	Telephone call with Ms. Rankin and [REDACTED].	1800
5/26/2010	Rankin, Kiara L.	7.20	3,852.00	Draft [REDACTED].	1800
5/26/2010	Rankin, Kiara L.	0.70	374.50	Telephone call with Mr. Madan and [REDACTED].	1800
5/26/2010	Rankin, Kiara L.	0.80	428.00	Draft [REDACTED].	1800

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Matter 1101400474 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/26/2010	Rankin, Kiara L.	0.30	160.50	Further revise and finalize [REDACTED].	1800
5/28/2010	Bowers, Chris	0.80	752.00	Telephone call with Mr. Madan, Ms. Rankin, Mr. Brier (LBHI), [REDACTED].	1800
5/28/2010	Madan, Raj	0.80	752.00	Telephone call with Ms. Rankin, Mr. Bowers, Mr. Brier (LBHI), [REDACTED].	1800
5/28/2010	Rankin, Kiara L.	0.80	428.00	Telephone call with Mr. Madan, Mr. Bowers, Mr. Brier (LBHI), [REDACTED].	1800
5/30/2010	Rankin, Kiara L.	1.60	856.00	Continue to [REDACTED].	1800
5/31/2010	Rankin, Kiara L.	3.00	1,605.00	Continue to [REDACTED].	1800
5/31/2010	Rankin, Kiara L.	0.80	428.00	Develop [REDACTED].	1800
		144.60	\$97,585.00		

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Matter 1101400474 - Costs			
Date	Name	Amount	Narrative
3/17/2010	Metcalf, Jonathon	832.00	Monthly Fees (February) .
4/1/2010	Rankin, Kiara L.	3.28	Electronic Research Date: 4/1/2010 User: Rankin Vendor: Pacer
4/7/2010	Rankin, Kiara L.	15.76	Electronic Research Date: 4/7/2010 User: Rankin Vendor: Pacer
4/8/2010	Rankin, Kiara L.	3.76	Electronic Research Date: 4/8/2010 User: Rankin Vendor: Pacer
4/14/2010	Rankin, Kiara L.	0.48	Electronic Research Date: 4/14/2010 User: Rankin Vendor: Pacer
4/15/2010	Rankin, Kiara L.	0.16	Electronic Research Date: 4/15/2010 User: Rankin Vendor: Pacer
4/15/2010	Rankin, Kiara L.	0.16	Electronic Research Date: 4/15/2010 User: Rankin Vendor: Pacer
4/19/2010	Rankin, Kiara L.	0.08	Electronic Research Date: 4/19/2010 User: Rankin Vendor: Pacer
4/20/2010	Metcalf, Jonathon	1,047.12	Monthly Fees (March); 20 Apr 2010 .
4/20/2010	Rankin, Kiara L.	0.08	Electronic Research Date: 4/20/2010 User: Rankin Vendor: Pacer
4/21/2010	Rankin, Kiara L.	0.16	Electronic Research Date: 4/21/2010 User: Rankin Vendor: Pacer
4/23/2010	Rankin, Kiara L.	0.08	Electronic Research Date: 4/23/2010 User: Rankin Vendor: Pacer
4/26/2010	Rankin, Kiara L.	0.08	Electronic Research Date: 4/26/2010 User: Rankin Vendor: Pacer
4/28/2010	Bowers, Chris	150.00	Out of town travel: Ground Transportation. Coach Services - Norton Sedan Service - 4/28/10-Voucher#15673 Bank ID: 01FLDISB Check Number: 10172830.
4/28/2010	Bowers, Chris	150.00	Out of town travel: Ground Transportation. Coach Services - Norton Sedan Service - 4/28/10-Voucher#15674 Bank ID: 01FLDISB Check Number: 10172830.
4/28/2010	Madan, Raj	66.00	Out of town travel: Ground Transportation. Coach Services - Norton Sedan Service - 4/28/10-Voucher#15678 Bank ID: 01FLDISB Check Number: 10172830.
4/28/2010	Madan, Raj	84.00	Out of town travel: Ground Transportation. Coach Services - Norton Sedan Service - 4/28/10-Voucher#15679 Bank ID: 01FLDISB Check Number: 10172830.

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Matter 1101400474 - Costs			
Date	Name	Amount	Narrative
4/28/2010	Madan, Raj	53.77	Out of town travel: Ground Transportation. Vital-VoucherNo: 1406069 Pickup: M 1 BATTERY PK PLAZA Destination: [REDACTED]
4/28/2010	Madan, Raj	99.57	Out of town travel: Ground Transportation. Coach Services - Europe Limousine Service, Inc - 4/28/10-Voucher#154497. [REDACTED]
4/28/2010	Madan, Raj	264.55	Out of town travel: Ground Transportation. Coach Services - Europe Limousine Service, Inc - 4/28/10-Voucher#146416. [REDACTED]
4/28/2010	Madan, Raj	118.19	Out of town travel: Ground Transportation. Coach Services - Europe Limousine Service, Inc - 4/28/10-Voucher#154110. [REDACTED]
4/28/2010	Rankin, Kiara L.	60.00	Out of town travel: Ground Transportation. Coach Services - Norton Sedan Service - 4/28/10-Voucher#15675 Bank ID: 01FLDISB Check Number: 10172830. [REDACTED]
4/28/2010	Rankin, Kiara L.	60.00	Out of town travel: Ground Transportation. Coach Services - Norton Sedan Service - 4/28/10-Voucher#15676 Bank ID: 01FLDISB Check Number: 10172830. [REDACTED]
4/28/2010	Rankin, Kiara L.	2.56	Electronic Research Date: 4/28/2010 User: Rankin Vendor: Pacer
5/3/2010	Rankin, Kiara L.	487.41	Lexis Research Date: 05/03/2010
5/4/2010	Rankin, Kiara L.	34.93	Westlaw Research Date: 05/04/2010
5/7/2010	Rankin, Kiara L.	48.89	Lexis Research Date: 05/07/2010
5/7/2010	Rankin, Kiara L.	79.34	Westlaw Research Date: 05/07/2010
5/12/2010	Owens, Angela M.	13.35	Overnight/Express Delivery FEDEXInvNo: 709734078 ShipDate: 20100512 AirbillNo: 793536647028 To: Bruce Brier, Lehman Brothers Holdings Inc, 101 Hudson St Unit 11, JERSEY CITY, NJ 07302 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US
5/13/2010	Black, Leonard	10.24	Overnight/Express Delivery FEDEXInvNo: 709766349 ShipDate: 20100513 AirbillNo: 798659745880 [REDACTED] US From: Leonard Black, Bingham McCutchen LLP, One Federal St, , BOSTON, MA 02110 US
5/13/2010	Rankin, Kiara L.	85.03	Lexis Research Date: 05/13/2010
5/13/2010	Rankin, Kiara L.	61.55	Westlaw Research Date: 05/13/2010
5/14/2010	Rankin, Kiara L.	21.88	Westlaw Research Date: 05/14/2010

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Matter 1101400474 - Costs			
Date	Name	Amount	Narrative
5/18/2010	Bowers, Chris	80.00	Meals: Lunch (Matter); Kaz Sushi Bistro; 18 May 2010; Kaz Sushi Bistro. [REDACTED]
5/18/2010	Madan, Raj	90.29	Flik Catering Conference Services BookingID: 120827 Date: 5/18/2010 Catering Conf ID: 49855 Function: [REDACTED]
5/18/2010	Owens, Angela M.	8.60	Overnight/Express Delivery FEDEXInvNo: 709734078 ShipDate: 20100518 AirbillNo: 798675976274 To: [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US
5/19/2010	Bowers, Chris	80.00	Meals: Lunch (Matter); Sichuan Pavilion; 19 May 2010; Sichuan Pavilion. [REDACTED]
5/19/2010	Madan, Raj	76.03	Flik Catering Conference Services BookingID: 120831 Date: 5/19/2010 Catering Conf ID: 49855 Function: [REDACTED]
5/19/2010	Metcalf, Jonathon	976.60	[REDACTED] Monthly Fees (April) . [REDACTED]
5/19/2010	Rankin, Kiara L.	37.05	Westlaw Research Date: 05/19/2010
5/20/2010	Black, Leonard	9.37	Overnight/Express Delivery FEDEXInvNo: 710549396 ShipDate: 20100520 AirbillNo: 798682080697 To: [REDACTED] From: Leonard Black, Bingham McCutchen LLP, One Federal St, , BOSTON, MA 02110 US
5/24/2010	Owens, Angela M.	21.53	Overnight/Express Delivery FEDEXInvNo: 575925785 ShipDate: 20100524 AirbillNo: 857890769530 To: [REDACTED] From: ANGIE OWENS, BINGHAM MCCUTCHEN LLP, 2020 K ST NW, , WASHINGTON, DC 20006 US
5/25/2010	Rankin, Kiara L.	2.04	Westlaw Research Date: 05/25/2010
5/26/2010	Rankin, Kiara L.	65.00	Westlaw Research Date: 05/26/2010
5/30/2010	Rankin, Kiara L.	65.00	Westlaw Research Date: 05/30/2010

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Matter 1101400474 - Costs			
Date	Name	Amount	Narrative
5/31/2010	N/A	126.30	Photocopy Charges for the time period up to and including May 31, 2010. Total of 1,263 copies made. Copies are \$.10/page.
5/31/2010	N/A	21.94	Teleconference Charges for the time period up to and including May 31, 2010.
5/31/2010	N/A	8.40	Long Distance Telephone Charges for the time period up to and including May 31, 2010.
		\$5,522.61	

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Matter 1101400502 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/2/2010	Stults, Kevin R.	7.70	4,774.00	Continue to [REDACTED].	1800
5/3/2010	Banvard, Honor	0.30	141.00	Meet with Mr. Stults to [REDACTED]	1800
5/3/2010	Bohls, Dawn	0.20	65.00	Research [REDACTED].	1800
5/3/2010	Bowers, Chris	1.80	1,692.00	Confer with Mr. Bridgeman and Mr. Stults to [REDACTED].	1800
5/3/2010	Bowers, Chris	0.30	282.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
5/3/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Madan regarding [REDACTED].	1800
5/3/2010	Bowers, Chris	0.30	282.00	Confer with Mr. Bridgeman regarding [REDACTED].	1800
5/3/2010	Bowers, Chris	2.10	1,974.00	Research [REDACTED].	1800
5/3/2010	Bridgeman, James D.	0.40	398.00	Outline [REDACTED]	1800
5/3/2010	Bridgeman, James D.	1.80	1,791.00	Confer with Mr. Bowers and Mr. Stults to [REDACTED].	1800
5/3/2010	Bridgeman, James D.	0.60	597.00	Research [REDACTED].	1800
5/3/2010	Bridgeman, James D.	1.00	995.00	Review [REDACTED].	1800
5/3/2010	Bridgeman, James D.	1.20	1,194.00	Review [REDACTED].	1800
5/3/2010	Bridgeman, James D.	0.30	298.50	Confer with Mr. Bowers regarding [REDACTED].	1800

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Matter 1101400502 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/3/2010	Bridgeman, James D.	1.50	1,492.50	Review [REDACTED].	1800
5/3/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
5/3/2010	Owens, Angela M.	0.50	132.50	Identify [REDACTED].	1800
5/3/2010	Stults, Kevin R.	6.40	3,968.00	Continue to [REDACTED].	1800
5/3/2010	Stults, Kevin R.	0.30	186.00	Meet with Ms. Banvard to [REDACTED].	1800
5/3/2010	Stults, Kevin R.	1.80	1,116.00	Confer with Mr. Bowers and Mr. Bridgeman to [REDACTED].	1800
5/3/2010	Stults, Kevin R.	0.20	124.00	Telephone call with Mr. Zangre (LBHI) regarding [REDACTED].	1800
5/3/2010	Stults, Kevin R.	0.40	248.00	Review [REDACTED].	1800
5/4/2010	Banvard, Honor	2.20	1,034.00	Perform [REDACTED].	1800
5/4/2010	Bohls, Dawn	0.60	195.00	Continue research [REDACTED].	1800
5/4/2010	Bohls, Dawn	1.80	585.00	Research [REDACTED].	1800
5/4/2010	Bowers, Chris	0.70	658.00	Meet with Mr. Brockway regarding [REDACTED].	1800
5/4/2010	Bowers, Chris	1.30	1,222.00	Review [REDACTED].	1800
5/4/2010	Bowers, Chris	2.00	1,880.00	Meet with Messrs. Bridgeman and Stults to [REDACTED].	1800

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Matter 1101400502 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/4/2010	Bridgeman, James D.	2.00	1,990.00	Meet with Messrs. Bowers and Stults to [REDACTED].	1800
5/4/2010	Bridgeman, James D.	1.30	1,293.50	Work on [REDACTED].	1800
5/4/2010	Bridgeman, James D.	2.20	2,189.00	Outline [REDACTED].	1800
5/4/2010	Bridgeman, James D.	2.30	2,288.50	Research and draft [REDACTED].	1800
5/4/2010	Brockway, David H.	0.70	745.50	Meet with Mr. Bowers regarding issues related to [REDACTED].	1800
5/4/2010	Madan, Raj	0.20	188.00	Review [REDACTED].	1800
5/4/2010	Madan, Raj	0.10	94.00	Office conference with Mr. Stults regarding [REDACTED].	1800
5/4/2010	Madan, Raj	0.80	752.00	Begin review of [REDACTED].	1800
5/4/2010	Owens, Angela M.	0.80	212.00	Factual research [REDACTED].	1800
5/4/2010	Rankin, Kiara L.	0.40	214.00	Research regarding [REDACTED].	1800
5/4/2010	Stults, Kevin R.	2.00	1,240.00	Meet with Mr. Bowers and Mr. Bridgeman regarding [REDACTED].	1800
5/4/2010	Stults, Kevin R.	8.60	5,332.00	Continue to [REDACTED].	1800
5/4/2010	Stults, Kevin R.	0.10	62.00	Office conference with Mr. Madan regarding [REDACTED].	1800
5/4/2010	Stults, Kevin R.	0.60	372.00	Finalize and send [REDACTED].	1800
5/5/2010	Banvard, Honor	0.50	235.00	Continue [REDACTED].	1800
5/5/2010	Bowers, Chris	0.50	470.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
5/5/2010	Bowers, Chris	1.60	1,504.00	Meet with Mr. Stults and Mr. Bridgeman regarding [REDACTED].	1800

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Matter 1101400502 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/5/2010	Bowers, Chris	0.20	188.00	Office conference with Mr. Stults regarding [REDACTED]	1800
5/5/2010	Bowers, Chris	1.50	1,410.00	Research regarding [REDACTED]	1800
5/5/2010	Bowers, Chris	1.00	940.00	Review [REDACTED]	1800
5/5/2010	Bridgeman, James D.	0.50	497.50	Outline [REDACTED]	1800
5/5/2010	Bridgeman, James D.	3.80	3,781.00	Review [REDACTED]	1800
5/5/2010	Bridgeman, James D.	1.60	1,592.00	Meet with Messrs. Bowers and Stults to [REDACTED]	1800
5/5/2010	Brockway, David H.	0.50	532.50	Review [REDACTED]	1800
5/5/2010	Madan, Raj	0.60	564.00	Telephone conference with Mr. Ciongoli (LBHI), et al. regarding [REDACTED]	1800
5/5/2010	Madan, Raj	0.20	188.00	Email exchange with Mr. Bowers regarding the [REDACTED]	1800
5/5/2010	Madan, Raj	0.10	94.00	Draft email to Lehman regarding [REDACTED]	1800
5/5/2010	Stults, Kevin R.	8.20	5,084.00	Revise [REDACTED]	1800
5/5/2010	Stults, Kevin R.	1.60	992.00	Meet with Mr. Bowers and Mr. Bridgeman regarding [REDACTED]	1800
5/5/2010	Stults, Kevin R.	0.20	124.00	Office conference with Mr. Bowers regarding [REDACTED]	1800
5/5/2010	Stults, Kevin R.	0.30	186.00	Research [REDACTED]	1800
5/6/2010	Bohls, Dawn	0.50	162.50	Research [REDACTED]	1800

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Matter 1101400502 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/6/2010	Bowers, Chris	6.10	5,734.00	Revise [REDACTED]	1800
5/6/2010	Bowers, Chris	0.40	376.00	Non-working travel from Washington, DC to New York, NY for [REDACTED].	500
5/6/2010	Bowers, Chris	0.40	376.00	Follow up from [REDACTED].	1800
5/6/2010	Bowers, Chris	1.60	1,504.00	Meet with Mr. Stults and Mr. Brier (LBHI) regarding [REDACTED].	1800
5/6/2010	Bowers, Chris	2.60	2,444.00	Meet with Bingham team, LBHI representatives, [REDACTED].	1800
5/6/2010	Madan, Raj	1.60	1,504.00	Review [REDACTED].	1800
5/6/2010	Madan, Raj	0.80	752.00	Non-working travel from Washington, DC to New York, NY for [REDACTED].	500
5/6/2010	Madan, Raj	0.80	752.00	Review [REDACTED].	1800
5/6/2010	Madan, Raj	2.60	2,444.00	Meet with Bingham team, LBHI representatives, [REDACTED].	1800
5/6/2010	Owens, Angela M.	0.30	79.50	Research [REDACTED].	1800
5/6/2010	Owens, Angela M.	0.70	185.50	Factual research [REDACTED].	1800
5/6/2010	Rankin, Kiara L.	1.20	642.00	Non-working travel from New York, NY to Washington, DC for [REDACTED].	500
5/6/2010	Rankin, Kiara L.	1.50	802.50	Partial attendance at meeting with Bingham team, LBHI representatives, [REDACTED].	1800

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Matter 1101400502 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/6/2010	Rankin, Kiara L.	1.10	588.50	Non-working travel from Washington, DC to New York, NY for [REDACTED].	500
5/6/2010	Rankin, Kiara L.	0.50	267.50	Review [REDACTED].	1800
5/6/2010	Stults, Kevin R.	6.10	3,782.00	Revise [REDACTED].	1800
5/6/2010	Stults, Kevin R.	2.60	1,612.00	Meet with Bingham team, LBHI representatives, [REDACTED].	1800
5/6/2010	Stults, Kevin R.	1.60	992.00	Meet with Mr. Bowers, Mr. Brier (LBHI) regarding [REDACTED].	1800
5/6/2010	Stults, Kevin R.	0.80	496.00	Non-working travel from Washington, DC to New York, NY for [REDACTED].	500
5/7/2010	Bohls, Dawn	0.10	32.50	Research [REDACTED].	1800
5/7/2010	Madan, Raj	2.80	2,632.00	Review [REDACTED].	1800
5/7/2010	Stults, Kevin R.	3.00	1,860.00	Revise [REDACTED].	1800
5/9/2010	Bowers, Chris	0.80	752.00	Review [REDACTED].	1800
5/9/2010	Bowers, Chris	2.10	1,974.00	Work on [REDACTED].	1800
5/9/2010	Madan, Raj	2.60	2,444.00	Prepare for [REDACTED].	1800
5/9/2010	Madan, Raj	1.40	1,316.00	Draft [REDACTED].	1800
5/9/2010	Madan, Raj	1.80	1,692.00	Review [REDACTED].	1800
5/9/2010	Stults, Kevin R.	0.80	496.00	Revise [REDACTED].	1800

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Matter 1101400502 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/10/2010	Abdel-Nour, Francesca	1.90	456.00	Research [REDACTED].	1800
5/10/2010	Bohls, Dawn	0.90	292.50	Research [REDACTED].	1800
5/10/2010	Bowers, Chris	6.50	6,110.00	Meet with Mr. Brier (LBHI), Mr. Bridgeman, Mr. Stults, Mr. Madan (partial) regarding [REDACTED].	1800
5/10/2010	Bowers, Chris	0.40	376.00	Meet with Mr. Stults, Mr. Madan and Mr. Bridgeman regarding [REDACTED].	1800
5/10/2010	Bowers, Chris	0.60	564.00	Prepare for [REDACTED].	1800
5/10/2010	Bridgeman, James D.	6.50	6,467.50	Meet with Mr. Brier (LBHI), Mr. Bowers, Mr. Stults, and Mr. Madan (partial) regarding [REDACTED].	1800
5/10/2010	Bridgeman, James D.	0.40	398.00	Meet with Mr. Bowers, Mr. Madan and Mr. Stults regarding [REDACTED].	1800
5/10/2010	Bridgeman, James D.	2.00	1,990.00	Review [REDACTED].	1800
5/10/2010	Kehoe, Paul T.	0.50	170.00	Assist in [REDACTED].	1800
5/10/2010	Madan, Raj	4.40	4,136.00	Review [REDACTED].	1800
5/10/2010	Madan, Raj	1.30	1,222.00	Meet (partial attendance) with Mr. Brier (LBHI), Mr. Bridgeman, Mr. Bowers and Mr. Stults regarding [REDACTED].	1800
5/10/2010	Madan, Raj	0.40	376.00	Meet with Mr. Bowers, Mr. Bridgeman and Mr. Stults regarding [REDACTED].	1800
5/10/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
5/10/2010	Stults, Kevin R.	6.50	4,030.00	Meet with Mr. Brier (LBHI), Mr. Bridgeman, Mr. Bowers, and Mr. Madan (partial) regarding [REDACTED].	1800

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Matter 1101400502 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/10/2010	Stults, Kevin R.	0.40	248.00	Meet with Mr. Bowers, Mr. Madan and Mr. Bridgeman regarding [REDACTED]	1800
5/10/2010	Stults, Kevin R.	4.70	2,914.00	Revise [REDACTED]	1800
5/11/2010	Bohls, Dawn	0.30	97.50	Research [REDACTED]	1800
5/11/2010	Bohls, Dawn	0.40	130.00	Research [REDACTED]	1800
5/11/2010	Bowers, Chris	4.00	3,760.00	Prepare [REDACTED]	1800
5/11/2010	Bowers, Chris	3.00	2,820.00	Review and [REDACTED]	1800
5/11/2010	Bridgeman, James D.	0.50	497.50	Update [REDACTED]	1800
5/11/2010	Bridgeman, James D.	3.10	3,084.50	Revise [REDACTED]	1800
5/11/2010	Bridgeman, James D.	3.40	3,383.00	Review [REDACTED]	1800
5/11/2010	Bridgeman, James D.	0.50	497.50	Final review of [REDACTED]	1800
5/11/2010	Bridgeman, James D.	1.50	1,492.50	Non-working travel from Washington, DC to New York, NY [REDACTED]	500
5/11/2010	Madan, Raj	3.40	3,196.00	Review [REDACTED]	1800
5/11/2010	Madan, Raj	5.40	5,076.00	Review [REDACTED]	1800
5/11/2010	Madan, Raj	1.40	1,316.00	Non-working travel from Washington, DC to New York, NY [REDACTED]	500

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Matter 1101400502 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/11/2010	Madan, Raj	0.30	282.00	Multiple office conferences with Mr. Stults regarding [REDACTED]	1800
5/11/2010	Owens, Angela M.	0.80	212.00	Research [REDACTED].	1800
5/11/2010	Owens, Angela M.	1.40	371.00	Research [REDACTED].	1800
5/11/2010	Owens, Angela M.	0.30	79.50	Review [REDACTED].	1800
5/11/2010	Owens, Angela M.	0.30	79.50	Factual research [REDACTED]	1800
5/11/2010	Stults, Kevin R.	0.30	186.00	Multiple office conferences with Mr. Madan regarding [REDACTED]	1800
5/11/2010	Stults, Kevin R.	5.90	3,658.00	Continue revisions to [REDACTED].	1800
5/11/2010	Stults, Kevin R.	3.40	2,108.00	Review [REDACTED]	1800
5/11/2010	Stults, Kevin R.	3.20	1,984.00	Further revisions [REDACTED].	1800
5/12/2010	Bowers, Chris	10.40	9,776.00	Participate in [REDACTED].	1800
5/12/2010	Bowers, Chris	0.20	188.00	Finalize [REDACTED].	1800
5/12/2010	Bridgeman, James D.	1.10	1,094.50	Final [REDACTED].	1800
5/12/2010	Bridgeman, James D.	10.40	10,348.00	Participate in [REDACTED].	1800
5/12/2010	Madan, Raj	10.40	9,776.00	Participate in [REDACTED].	1800
5/12/2010	Madan, Raj	0.40	376.00	Meet with Mr. Ciongoli (LBHI) and Mr. Steinberg (LBHI) [REDACTED].	1800

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Matter 1101400502 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/12/2010	Madan, Raj	0.90	846.00	Finalize [REDACTED].	1800
5/12/2010	Owens, Angela M.	1.60	424.00	Research [REDACTED].	1800
5/12/2010	Stults, Kevin R.	2.10	1,302.00	Final revisions to [REDACTED].	1800
5/12/2010	Stults, Kevin R.	10.40	6,448.00	Participate in [REDACTED].	1800
5/13/2010	Bowers, Chris	10.70	10,058.00	Participate in [REDACTED].	1800
5/13/2010	Bowers, Chris	2.70	2,538.00	Non-working travel from New York, NY to Washington, DC [REDACTED].	500
5/13/2010	Bridgeman, James D.	10.70	10,646.50	Participate in [REDACTED].	1800
5/13/2010	Bridgeman, James D.	2.80	2,786.00	Non-working travel from New York, NY to Washington, DC [REDACTED].	500
5/13/2010	Madan, Raj	10.70	10,058.00	Participate in [REDACTED].	1800
5/13/2010	Owens, Angela M.	0.40	106.00	Research [REDACTED].	1800
5/13/2010	Stults, Kevin R.	2.10	1,302.00	Additional [REDACTED].	1800
5/13/2010	Stults, Kevin R.	10.70	6,634.00	Participate in [REDACTED].	1800
5/13/2010	Stults, Kevin R.	3.50	2,170.00	Non-working travel from New York, NY to Washington, DC [REDACTED].	500
5/14/2010	Dillon, Sheri A.	0.20	171.00	Office conference with Mr. Stults regarding [REDACTED].	1800

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Matter 1101400502 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/14/2010	Madan, Raj	0.20	188.00	Office conference with Mr. Stults regarding [REDACTED].	1800
5/14/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
5/14/2010	Madan, Raj	0.30	282.00	Review [REDACTED].	1800
5/14/2010	Madan, Raj	0.40	376.00	Telephone conference with Mr. Stults and Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
5/14/2010	Madan, Raj	0.50	470.00	Telephone conference with [REDACTED].	1800
5/14/2010	Madan, Raj	0.30	282.00	Multiple office conferences with Mr. Stults regarding [REDACTED].	1800
5/14/2010	Owens, Angela M.	0.40	106.00	Research [REDACTED].	1800
5/14/2010	Stults, Kevin R.	0.40	248.00	Telephone conference with Mr. Madan and Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
5/14/2010	Stults, Kevin R.	0.90	558.00	Prepare [REDACTED].	1800
5/14/2010	Stults, Kevin R.	0.30	186.00	Multiple office conferences with Mr. Madan regarding [REDACTED].	1800
5/14/2010	Stults, Kevin R.	0.50	310.00	Telephone conference with [REDACTED].	1800
5/14/2010	Stults, Kevin R.	0.20	124.00	Office conference with Ms. Dillon regarding [REDACTED].	1800
5/14/2010	Stults, Kevin R.	0.20	124.00	Office conference with Mr. Madan regarding [REDACTED].	1800
5/14/2010	Stults, Kevin R.	0.20	124.00	Prepare [REDACTED].	1800
5/17/2010	Bowers, Chris	0.70	658.00	Office conference with Mr. Stults regarding [REDACTED].	1800
5/17/2010	Bowers, Chris	0.30	282.00	Review [REDACTED].	1800

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Matter 1101400502 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/17/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
5/17/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Stults regarding [REDACTED].	1800
5/17/2010	Owens, Angela M.	0.60	159.00	Research [REDACTED].	1800
5/17/2010	Stults, Kevin R.	0.30	186.00	Office conference with Mr. Madan regarding [REDACTED].	1800
5/17/2010	Stults, Kevin R.	4.10	2,542.00	Prepare [REDACTED].	1800
5/17/2010	Stults, Kevin R.	0.70	434.00	Confer with Mr. Bowers regarding [REDACTED].	1800
5/17/2010	Stults, Kevin R.	0.60	372.00	Telephone calls with Mr. Zangre (LBHI) regarding [REDACTED].	1800
5/18/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Stults, Mr. Madan, and Mr. Brier (LBHI) regarding [REDACTED].	1800
5/18/2010	Leyva, Natan J.	0.20	163.00	Confer with Mr. Stults regarding [REDACTED].	1800
5/18/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Bowers, Mr. Stults, and Mr. Brier (LBHI) regarding [REDACTED].	1800
5/18/2010	Madan, Raj	0.90	846.00	Draft [REDACTED].	1800
5/18/2010	Madan, Raj	0.90	846.00	Office conference with Mr. Stults regarding [REDACTED].	1800
5/18/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
5/18/2010	Stults, Kevin R.	0.20	124.00	Confer with Mr. Leyva regarding [REDACTED].	1800

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Matter 1101400502 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/18/2010	Stults, Kevin R.	0.30	186.00	Office conference with Mr. Bowers, Mr. Madan, and Mr. Brier (LBHI) regarding [REDACTED].	1800
5/18/2010	Stults, Kevin R.	0.90	558.00	Office conference with Mr. Madan regarding [REDACTED].	1800
5/18/2010	Stults, Kevin R.	4.30	2,666.00	Calculation of [REDACTED].	1800
5/18/2010	Stults, Kevin R.	0.20	124.00	Telephone call with Mr. Zangre (LBHI) regarding [REDACTED].	1800
5/18/2010	Stults, Kevin R.	0.10	62.00	Telephone call with [REDACTED].	1800
5/19/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
5/19/2010	Madan, Raj	0.20	188.00	Telephone conference with Mr. Stults to review [REDACTED].	1800
5/19/2010	Stults, Kevin R.	0.20	124.00	Telephone conference with Mr. Madan to review [REDACTED].	1800
5/19/2010	Stults, Kevin R.	1.40	868.00	Calculation [REDACTED].	1800
5/24/2010	Owens, Angela M.	0.30	79.50	Factual research [REDACTED].	1800
5/24/2010	Stults, Kevin R.	2.90	1,798.00	Review [REDACTED].	1800
5/25/2010	Stults, Kevin R.	0.60	372.00	Telephone call with Mr. Zangre (LBHI) regarding [REDACTED].	1800
5/25/2010	Stults, Kevin R.	1.50	930.00	Continue to research [REDACTED].	1800
5/25/2010	Stults, Kevin R.	0.80	496.00	Telephone call with Mr. Zangre (LBHI), [REDACTED].	1800
		345.90	\$274,119.50		

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Matter 1101400502 - Costs			
Date	Name	Amount	Narrative
5/3/2010	Stults, Kevin R.	14.80	Westlaw Research Date: 05/03/2010
5/3/2010	Bowers, Chris	55.27	Lexis Research Date: 05/03/2010
5/4/2010	Banvard, Honor	70.78	Lexis Research Date: 05/04/2010
5/4/2010	Stults, Kevin R.	62.64	Westlaw Research Date: 05/04/2010
5/5/2010	Stults, Kevin R.	16.06	Flik Catering Conference Services BookingID: 119042 Date: 5/5/2010 Catering Conf ID: 49007 Function: [REDACTED]
5/5/2010	Stults, Kevin R.	17.06	Westlaw Research Date: 05/05/2010
5/6/2010	Bowers, Chris	55.44	Out of town travel: Ground Transportation. Coach Services - Europe Limousine Service, Inc - 5/6/0-Voucher#146447. [REDACTED]
5/6/2010	Bowers, Chris	55.44	Out of town travel: Ground Transportation. Coach Services - Europe Limousine Service, Inc - 5/6/10-Voucher#146448. [REDACTED]
5/6/2010	Bowers, Chris	119.30	Out of town travel: Ground Transportation. Coach Services - Europe Limousine Service, Inc - 5/6/10-Voucher#155980. [REDACTED]
5/6/2010	Bowers, Chris	9.00	Airport Parking (Matter); New York, NY 5-6-10; 06 May 2010; 06 May 2010; The Marc Station at BWI; Bank ID: PAYMODE Check Number: 177522. [REDACTED]
5/6/2010	Madan, Raj	150.57	Out of town travel: Ground Transportation. Coach Services - Europe Limousine Service, Inc - 5/6/10-Voucher#153998. [REDACTED]
5/6/2010	Madan, Raj	82.80	Out of town travel: Ground Transportation. Coach Services - Norton Sedan Service - 5/6/10-Voucher#15701. [REDACTED]
5/6/2010	Owens, Angela M.	13.28	Lexis Research Date: 05/06/2010

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Matter 1101400502 - Costs			
Date	Name	Amount	Narrative
5/6/2010	Owens, Angela M.	11.61	Overnight/Express Delivery FEDEXInvNo: 708916887 ShipDate: 20100506 AirbillNo: 793519336074 To: Raj Madan, INFORMATION NOT SUPPLIED, WASHINGTON, DC 20008 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US
5/6/2010	Rankin, Kiara L.	227.01	Out of town travel: Air (Matter); New York, NY 5-6-10; 06 May 2010; 06 May 2010; USAir shuttle; Rankin, Kiara L.; New York, NY; Washington, DC; US; Class of Service: Economy/Coach Bank ID: PAYMODE Check Number: 177680. [REDACTED]
5/6/2010	Rankin, Kiara L.	308.70	Out of town travel: Air (Matter); New York, NY 5-6-10; 06 May 2010; 06 May 2010; Delta; Rankin, Kiara L.; Washington, DC; New York, NY; DL; Class of Service: Economy/Coach Bank ID: PAYMODE Check Number: 177680. [REDACTED]
5/6/2010	Stults, Kevin R.	178.80	Out of town travel: Ground Transportation. Coach Services - Norton Sedan Service - 5/6/10-Voucher#15709. [REDACTED]
5/7/2010	Madan, Raj	300.47	Out of town travel: Ground Transportation. Coach Services - Europe Limousine Service, Inc - 5/7/10-Voucher#140410. [REDACTED]
5/7/2010	Madan, Raj	40.00	Meals: Breakfast (Matter); New York, NY 5/6-7/10; 07 May 2010; , Lodging Battery Park; In-room breakfast; Madan, Ra Bank ID: PAYMODE Check Number: 177796. [REDACTED]
5/7/2010	Madan, Raj	500.00	Hotel (Matter); New York, NY 5/6-7/10 (one night); 06 May 2010; 07 May 2010; Lodging Battery Park; Bank ID: PAYMODE Check Number: 177796. [REDACTED]
5/7/2010	Stults, Kevin R.	32.45	Westlaw Research Date: 05/07/2010

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Matter 1101400502 - Costs			
Date	Name	Amount	Narrative
5/11/2010	Bowers, Chris	66.00	Out of town travel: Ground Transportation. Coach Services - Norton Sedan Service - 5/11/10-Voucher#15716. [REDACTED]
5/10/2010	Bowers, Chris	22.45	Flik Catering Conference Services BookingID: 119443 Date: 5/10/2010 Catering Conf ID: 49186 Function: [REDACTED]
5/11/2010	Bridgeman, James D.	132.00	Out of town travel: Ground Transportation. Coach Services - Norton Sedan Service - 5/11/10-Voucher#15717. [REDACTED]
5/11/2010	Bridgeman, James D.	40.00	Meals: Dinner (Matter); Travel to New York (5/11/10 - 5/12/10); 11 May 2010; Lodging Battery Park; In room dinner.; Bridgeman, James D Bank ID: PAYMODE Check Number: 177730. [REDACTED]
5/11/2010	Madan, Raj	787.32	Hotel (Matter); New York, NY 5/11-13/10 (two nights); 11 May 2010; 11 May 2010; Lodging Battery Park; Bank ID: PAYMODE Check Number: 177972. [REDACTED]
5/11/2010	Owens, Angela M.	116.39	Lexis Research Date: 05/11/2010
5/11/2010	Stults, Kevin R.	40.56	Fax Date 5/11/2010
5/11/2010	Stults, Kevin R.	40.56	Fax Date 5/11/2010
5/11/2010	Stults, Kevin R.	40.00	Meals: Dinner (Matter); New York, NY 5/11-13/10; 11 May 2010; , Lodging Battery Park; In-room dinner; Stults, Kevin R Bank ID: PAYMODE Check Number: 178120. [REDACTED]
5/11/2010	Stults, Kevin R.	787.32	Hotel (Matter); New York, NY 5/11-13/10 (two nights); 11 May 2010; 11 May 2010; Lodging Battery Park; Bank ID: PAYMODE Check Number: 178120. [REDACTED]
5/11/2010	Stults, Kevin R.	8.17	Westlaw Research Date: 05/11/2010
5/12/2010	Bowers, Chris	32.22	Meals: Breakfast (Matter); New York, NY 5/11-13/10; 12 May 2010; , Lodging Battery Park; 2 West Breakfast; Bowers, Chri Bank ID: PAYMODE Check Number: 177728

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Matter 1101400502 - Costs			
Date	Name	Amount	Narrative
5/12/2010	Bridgeman, James D.	40.00	Meals: Breakfast (Matter); Travel to New York (5/11/10 - 5/12/10); 12 May 2010; Lodging Battery Park; In room breakfast.; Bridgeman, James D Bank ID: PAYMODE Check Number: 177730. [REDACTED]
5/12/2010	Stults, Kevin R.	40.00	Meals: Breakfast (Matter); New York, NY 5/11-13/10; 12 May 2010; , Lodging Battery Park; In-room breakfast; Stults, Kevin R Bank ID: PAYMODE Check Number: 178120. [REDACTED]
5/12/2010	Stults, Kevin R.	13.00	Out of town travel: Ground Transportation: Taxi (Matter); New York, NY 5/11-13/10; 12 May 2010; Taxicab; w/ Mr. Madan and Mr. Bowers.; Stults, Kevin R.; [REDACTED] Bank ID: PAYMODE Check Number: 178120
5/12/2010	Stults, Kevin R.	17.79	Westlaw Research Date: 05/12/2010
5/13/2010	Bowers, Chris	183.60	Out of town travel: Ground Transportation. Coach Services - Norton Sedan Service - 5/13/10-Voucher#15731. [REDACTED]
5/13/2010	Bowers, Chris	40.00	Meals: Breakfast (Matter); New York, NY 5/11-13/10; 13 May 2010; , Lodging Battery Park; 2 West Breakfast; Bowers, Chri Bank ID: PAYMODE Check Number: 177728. [REDACTED]
5/13/2010	Bowers, Chris	794.32	Hotel (Matter); New York, NY 5/11-13/10 (two nights); 11 May 2010; 13 May 2010; Lodging Battery Park; Bank ID: PAYMODE Check Number: 177728. [REDACTED]
5/13/2010	Bridgeman, James D.	100.80	Out of town travel: Ground Transportation. Coach Services - Norton Sedan Service - 5/13/10-Voucher#15723. [REDACTED]
5/13/2010	Bridgeman, James D.	787.32	Hotel (Matter); New York, NY 5/11-13/10 (two nights); 11 May 2010; 11 May 2010; Lodging Battery Park; Bank ID: PAYMODE Check Number: 178120. [REDACTED]

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Matter 1101400502 - Costs			
Date	Name	Amount	Narrative
5/13/2010	Bridgeman, James D.	45.75	Out of town travel: Ground Transportation: Taxi (Matter); Travel to New York (5/11/10 - 5/12/10); 13 May 2010; [REDACTED] Bridgeman, James D.; Battery Park office; LaGuardia Bank ID: PAYMODE Check Number: 177730
5/13/2010	Madan, Raj	82.80	Out of town travel: Ground Transportation. Coach Services - Norton Sedan Service - 5/13/10-Voucher#15722. [REDACTED]
5/13/2010	Stults, Kevin R.	195.60	Out of town travel: Ground Transportation. Coach Services - Norton Sedan Service - 5/13/10-Voucher#15731. [REDACTED]
5/13/2010	Stults, Kevin R.	40.00	Meals: Breakfast (Matter); New York, NY 5/11-13/10; 13 May 2010; , Lodging Battery Park; In-room breakfast; Stults, Kevin R Bank ID: PAYMODE Check Number: 178120. [REDACTED]
5/13/2010	Stults, Kevin R.	18.98	Westlaw Research Date: 05/13/2010
5/14/2010	Stults, Kevin R.	162.00	Out of town travel: Ground Transportation. Coach Services - Norton Sedan Service - 5/14/10-Voucher#15734. [REDACTED]
5/31/2010	N/A	4.05	Document Scanning Charges for the time period up to and including May 31, 2010. 27 pages scanned at a rate of \$.15.
5/31/2010	N/A	35.80	Photocopy Charges for the time period up to and including May 31, 2010. Total of 358 copies made. Copies are \$.10/page.
5/31/2010	N/A	133.97	Long Distance Telephone Charges for the time period up to and including May 31, 2010.
		\$7,170.25	

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Matter 1101400561 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/3/2010	Bohls, Dawn	2.20	715.00	Research [REDACTED].	1800
5/3/2010	Bohls, Dawn	0.20	65.00	Assist with [REDACTED].	1800
5/3/2010	Buch, Ronald L.	0.10	82.00	Office conference with Mr. Madan and Ms. Rankin regarding [REDACTED].	1800
5/3/2010	Buch, Ronald L.	1.20	984.00	Prepare [REDACTED].	1800
5/3/2010	Madan, Raj	0.10	94.00	Office conference with Mr. Buch and Ms. Rankin regarding [REDACTED].	1800
5/3/2010	Murray, Ann C.	0.30	102.00	Research [REDACTED].	1800
5/3/2010	Rankin, Kiara L.	0.10	53.50	Confer with Mr. Madan and Mr. Buch regarding [REDACTED].	1800
5/4/2010	Buch, Ronald L.	0.40	328.00	Prepare [REDACTED].	1800
5/4/2010	Rankin, Kiara L.	0.20	107.00	Telephone conference with [REDACTED].	1800
5/5/2010	Bohls, Dawn	0.20	65.00	Research [REDACTED].	1800
5/5/2010	Buch, Ronald L.	0.40	328.00	Telephone conference with [REDACTED].	1800
5/5/2010	Buch, Ronald L.	0.20	164.00	Continue to [REDACTED].	1800

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Matter 1101400561 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/5/2010	Madan, Raj	0.10	94.00	Email exchange with Mr. Buch and Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
5/5/2010	Owens, Angela M.	0.20	53.00	Identify [REDACTED].	1800
5/5/2010	Rankin, Kiara L.	0.40	214.00	Telephone conference with [REDACTED].	1800
5/6/2010	Murray, Ann C.	0.70	238.00	Identify and review [REDACTED].	1800
5/7/2010	Buch, Ronald L.	0.70	574.00	Follow-up on [REDACTED].	1800
5/11/2010	Buch, Ronald L.	0.10	82.00	Confer with Ms. Rankin regarding [REDACTED].	1800
5/11/2010	Buch, Ronald L.	0.30	246.00	Place call to [REDACTED].	1800
5/11/2010	Madan, Raj	0.10	94.00	Confer with Ms. Rankin regarding [REDACTED].	1800
5/11/2010	Rankin, Kiara L.	0.10	53.50	Confer with Mr. Madan regarding [REDACTED].	1800
5/11/2010	Rankin, Kiara L.	0.10	53.50	Confer with Mr. Buch regarding [REDACTED].	1800
5/25/2010	Owens, Angela M.	0.30	79.50	Identify [REDACTED].	1800
		8.70	\$4,869.00		

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Matter 1101400561 - Costs			
Date	Name	Amount	Narrative
2/24/2010	Currin, Alan	832.00	Services through January 31, 2010; 24 Feb 2010.
3/8/2010	Currin, Alan	1,847.50	Invoice 47642 for Services for February 2010; 08 Mar 2010
4/20/2010	Metcalf, Jonathon	1,047.12	Monthly Fees (March).
5/3/2010	Bohls, Dawn	5.30	Electronic Research Date: 5/3/2010 User: Bohls Vendor: Accurint
5/3/2010	Bohls, Dawn	5.30	Electronic Research Date: 5/3/2010 User: Bohls Vendor: Accurint
5/3/2010	Bohls, Dawn	19.85	Electronic Research Date: 5/3/2010 User: Bohls Vendor: Accurint
5/3/2010	Bohls, Dawn	105.75	Lexis Research Date: 05/03/2010
5/5/2010	Bohls, Dawn	5.30	Electronic Research Date: 5/5/2010 User: Bohls Vendor: Accurint
5/5/2010	Bohls, Dawn	19.85	Electronic Research Date: 5/5/2010 User: Bohls Vendor: Accurint
5/5/2010	Metcalf, Jonathon	1,847.50	Monthly Fees (April); 05 May 2010.
5/6/2010	Buch, Ronald L.	121.37	Retrieval Services (013);
5/19/2010	Metcalf, Jonathon	976.60	Monthly Fees (April).
5/31/2010	N/A	19.20	Photocopy Charges for the time period up to and including May 31, 2010. Total of 192 copies made. Copies are \$.10/page.
5/31/2010	N/A	4.55	Long Distance Telephone Charges for the time period up to and including May 31, 2010.
		\$6,857.19	

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Matter 1101400667 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/6/2010	Leyva, Natan J.	1.50	1,222.50	Review [REDACTED].	1800
5/6/2010	Owens, Angela M.	0.40	106.00	Identify [REDACTED].	1800
5/14/2010	Bowers, Chris	0.50	470.00	Research [REDACTED].	1800
5/14/2010	Stults, Kevin R.	0.30	186.00	Research [REDACTED].	1800
5/17/2010	Owens, Angela M.	0.20	53.00	Factual research [REDACTED].	1800
5/17/2010	Owens, Angela M.	0.20	53.00	Factual research [REDACTED].	1800
5/17/2010	Stults, Kevin R.	2.00	1,240.00	Review [REDACTED].	1800
5/19/2010	Stults, Kevin R.	3.80	2,356.00	Continue [REDACTED].	1800
5/19/2010	Stults, Kevin R.	2.10	1,302.00	Calculation of [REDACTED].	1800
5/20/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Stults regarding [REDACTED].	1800
5/20/2010	Stults, Kevin R.	3.00	1,860.00	Continue [REDACTED].	1800
5/20/2010	Stults, Kevin R.	0.30	186.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
5/24/2010	Bowers, Chris	0.10	94.00	Office conference with Mr. Stults regarding [REDACTED].	1800
5/24/2010	Stults, Kevin R.	0.10	62.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
5/25/2010	Owens, Angela M.	0.20	53.00	Identify [REDACTED].	1800
		15.00	\$9,525.50		

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Matter 1101400667 - Costs			
Date	Name	Amount	Narrative
5/14/2010	Stults, Kevin R.	8.90	Westlaw Research Date: 05/14/2010
5/31/2010	N/A	1.05	Long Distance Telephone Charges for the time period up to and including May 31, 2010.
		\$ 9.95	

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Matter 1101400750 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/3/2010	Leyva, Natan J.	0.60	489.00	Confer with Mr. Otero regarding [REDACTED].	1800
5/3/2010	Otero, Kevin	0.60	390.00	Confer with Mr. Leyva regarding [REDACTED].	1800
5/3/2010	Otero, Kevin	1.10	715.00	Analyze [REDACTED].	1800
5/4/2010	Mezei, Saul	1.50	870.00	Review [REDACTED].	1800
5/5/2010	Leyva, Natan J.	2.40	1,956.00	Confer with Mr. Otero regarding [REDACTED].	1800
5/5/2010	Leyva, Natan J.	0.20	163.00	Confer with Mr. Tidwell regarding [REDACTED].	1800
5/5/2010	Leyva, Natan J.	2.00	1,630.00	Review [REDACTED].	1800
5/5/2010	Otero, Kevin	0.60	390.00	Analyze [REDACTED].	1800
5/5/2010	Otero, Kevin	2.40	1,560.00	Confer with Mr. Leyva regarding [REDACTED].	1800
5/5/2010	Owens, Angela M.	0.80	212.00	Initial factual research [REDACTED].	1800
5/5/2010	Tidwell, Royce	0.20	107.00	Confer with Mr. Leyva regarding [REDACTED].	1800
5/5/2010	Tidwell, Royce	1.80	963.00	Review [REDACTED].	1800

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Matter 1101400750 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/6/2010	Owens, Angela M.	1.20	318.00	Continue factual research [REDACTED].	1800
5/6/2010	Tidwell, Royce	1.00	535.00	Analyze [REDACTED].	1800
5/7/2010	Leyva, Natan J.	2.50	2,037.50	Review [REDACTED].	1800
5/7/2010	Leyva, Natan J.	0.50	407.50	Confer with Mr. Otero regarding [REDACTED].	1800
5/7/2010	Otero, Kevin	0.50	325.00	Confer with Mr. Leyva regarding [REDACTED].	1800
5/11/2010	Tidwell, Royce	1.20	642.00	Analyze [REDACTED].	1800
5/12/2010	Abdel-Nour, Francesca	0.40	96.00	Confer with Mr. Otero regarding [REDACTED].	1800
5/12/2010	Leyva, Natan J.	1.80	1,467.00	Continue to review [REDACTED].	1800
5/12/2010	Leyva, Natan J.	1.30	1,059.50	Review [REDACTED].	1800
5/12/2010	Leyva, Natan J.	1.40	1,141.00	Meet with Mr. Otero and Mr. Tidwell regarding [REDACTED].	1800
5/12/2010	Leyva, Natan J.	0.50	407.50	Review [REDACTED].	1800
5/12/2010	Otero, Kevin	1.40	910.00	Meet with Mr. Tidwell and Mr. Leyva regarding [REDACTED].	1800
5/12/2010	Otero, Kevin	1.10	715.00	Perform [REDACTED].	1800
5/12/2010	Otero, Kevin	0.30	195.00	Confer with Ms. Abdel-Nour regarding [REDACTED].	1800
5/12/2010	Tidwell, Royce	1.40	749.00	Meet with Mr. Otero and Mr. Leyva regarding [REDACTED].	1800

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Matter 1101400750 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/12/2010	Tidwell, Royce	0.50	267.50	Review [REDACTED].	1800
5/12/2010	Tidwell, Royce	3.60	1,926.00	Analyze [REDACTED].	1800
5/13/2010	Abdel-Nour, Francesca	0.20	48.00	Confer with Mr. Otero regarding [REDACTED].	1800
5/13/2010	Abdel-Nour, Francesca	4.90	1,176.00	Research [REDACTED].	1800
5/13/2010	Abdel-Nour, Francesca	1.20	288.00	Confer with Mr. Leyva regarding [REDACTED].	1800
5/13/2010	Leyva, Natan J.	0.40	326.00	Confer with Mr. Otero regarding [REDACTED].	1800
5/13/2010	Leyva, Natan J.	2.60	2,119.00	Analyze [REDACTED].	1800
5/13/2010	Leyva, Natan J.	1.20	978.00	Confer with Ms. Abdel-Nour regarding [REDACTED].	1800
5/13/2010	Leyva, Natan J.	0.80	652.00	Confer with Mr. Tidwell regarding [REDACTED].	1800
5/13/2010	Otero, Kevin	0.50	325.00	Draft [REDACTED].	1800
5/13/2010	Otero, Kevin	0.20	130.00	Confer with Ms. Abdel-Nour regarding [REDACTED].	1800
5/13/2010	Otero, Kevin	0.40	260.00	Confer with Mr. Leyva regarding [REDACTED].	1800
5/13/2010	Tidwell, Royce	0.80	428.00	Confer with Mr. Leyva regarding [REDACTED].	1800
5/14/2010	Abdel-Nour, Francesca	0.60	144.00	Continue to [REDACTED].	1800
5/14/2010	Abdel-Nour, Francesca	0.20	48.00	Confer with Mr. Leyva regarding [REDACTED].	1800
5/14/2010	Leyva, Natan J.	0.20	163.00	Confer with Ms. Abdel-Nour regarding [REDACTED].	1800
5/14/2010	Leyva, Natan J.	0.30	244.50	Review [REDACTED].	1800
5/14/2010	Tidwell, Royce	1.00	535.00	Review [REDACTED].	1800

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Matter 1101400750 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/17/2010	Abdel-Nour, Francesca	2.40	576.00	Research [REDACTED].	1800
5/17/2010	Abdel-Nour, Francesca	0.30	72.00	Confer with Mr. Leyva regarding [REDACTED].	1800
5/17/2010	Leyva, Natan J.	1.20	978.00	Review [REDACTED].	1800
5/17/2010	Leyva, Natan J.	0.30	244.50	Confer with Ms. Abdel-Nour regarding [REDACTED].	1800
5/17/2010	Otero, Kevin	0.40	260.00	Analyze [REDACTED].	1800
5/18/2010	Otero, Kevin	3.20	2,080.00	Perform [REDACTED].	1800
5/19/2010	Otero, Kevin	1.20	780.00	Perform [REDACTED].	1800
5/20/2010	Leyva, Natan J.	1.20	978.00	Confer with Mr. Tidwell and Mr. Otero regarding [REDACTED].	1800
5/20/2010	Otero, Kevin	1.20	780.00	Confer with Mr. Leyva and Mr. Tidwell regarding [REDACTED].	1800
5/20/2010	Otero, Kevin	0.50	325.00	Prepare [REDACTED].	1800
5/20/2010	Otero, Kevin	0.70	455.00	Analyze [REDACTED].	1800
5/20/2010	Tidwell, Royce	1.20	642.00	Confer with Mr. Leyva and Mr. Otero regarding [REDACTED].	1800
5/20/2010	Tidwell, Royce	3.00	1,605.00	Review [REDACTED].	1800
5/25/2010	Abdel-Nour, Francesca	0.20	48.00	Confer with Mr. Otero regarding [REDACTED].	1800
5/25/2010	Otero, Kevin	0.20	130.00	Confer with Ms. Abdel-Nour regarding [REDACTED].	1800

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Matter 1101400750 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/25/2010	Otero, Kevin	1.40	910.00	Analyze [REDACTED]	1800
5/26/2010	Abdel-Nour, Francesca	0.70	168.00	Confer with Mr. Otero regarding [REDACTED]	1800
5/26/2010	Abdel-Nour, Francesca	2.80	672.00	Research and summarize [REDACTED]	1800
5/26/2010	Madan, Raj	0.70	658.00	Telephone call with Mr. Otero, Mr. Tidwell and [REDACTED]	1800
5/26/2010	Otero, Kevin	0.70	455.00	Confer with Ms. Abdel-Nour regarding [REDACTED]	1800
5/26/2010	Otero, Kevin	0.60	390.00	Analyze [REDACTED]	1800
5/26/2010	Otero, Kevin	2.20	1,430.00	Further [REDACTED]	1800
5/26/2010	Otero, Kevin	0.70	455.00	Telephone call with Mr. Madan, Mr. Tidwell and [REDACTED]	1800
5/26/2010	Owens, Angela M.	0.20	53.00	Factual research [REDACTED]	1800
5/26/2010	Tidwell, Royce	0.90	481.50	Review [REDACTED]	1800
5/26/2010	Tidwell, Royce	0.70	374.50	Telephone call with Mr. Otero, Mr. Madan and [REDACTED]	1800
5/27/2010	Otero, Kevin	1.50	975.00	Further [REDACTED]	1800
5/28/2010	Tidwell, Royce	1.00	535.00	Analyze [REDACTED]	1800
		81.60	\$48,018.50		

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Matter 1101400750 - Costs			
Date	Name	Amount	Narrative
4/6/2010	Bowers, Chris	569.40	AmexTrav - InvDate: 04/06/2010 Airline: DLDL Class Of Service: Coach. Departure Date: 04/08/2010 TicketNo: 7879693272 Passenger: BOWERS/CHRISTOPHER P Routing: WASH/NATIONAL - NYC/LAGUARDIA - WASH/NATIONAL Bank ID: 01FLDISB Check Number: 10172477. [REDACTED]
4/6/2010	Leyva, Natan J.	569.40	AmexTrav - InvDate: 04/06/2010 Airline: DLDL Class Of Service: Coach. Departure Date: 04/08/2010 TicketNo: 7879693254 Passenger: LEYVA/NATAN J Routing: WASH/NATIONAL - NYC/LAGUARDIA - WASH/NATIONAL Bank ID: 01FLDISB Check Number: 10172477. [REDACTED]
4/6/2010	Madan, Raj	284.70	AmexTrav - InvDate: 04/06/2010 Airline: DL Class Of Service: Coach. Departure Date: 04/08/2010 TicketNo: 7879693258 Passenger: MADAN/RAJIV Routing: NYC/LAGUARDIA - WASH/NATIONAL Bank ID: 01FLDISB Check Number: 10172477. [REDACTED]
4/7/2010	Madan, Raj	66.00	Out of town travel: Ground Transportation. Coach Services - Norton Sedan Service - 4/7/10-Voucher#15620 Bank ID: 01FLDISB Check Number: 10172718. [REDACTED]
4/7/2010	Madan, Raj	180.00	AmexTrav - InvDate: 04/07/2010 Class Of Service: Acela First Class. Departure Date: TicketNo: 1180102560 Passenger: MADAN/RAJ Routing: AMTRAK NEW YORK TO WASHINGTON DC Bank ID: 01FLDISB Check Number: 10172477. [REDACTED]
4/7/2010	Otero, Kevin	284.70	AmexTrav - InvDate: 04/07/2010 Airline: DL Class Of Service: Coach. Departure Date: 04/08/2010 TicketNo: 7879693303 Passenger: OTERO/KEVIN Routing: WASH/NATIONAL - NYC/LAGUARDIA Bank ID: 01FLDISB Check Number: 10172477. [REDACTED]

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Matter 1101400750 - Costs			
Date	Name	Amount	Narrative
4/8/2010	Bowers, Chris	99.57	Coach Services - Europe Limousine Service, Inc - 4/8/10- Voucher#154348 Bank ID: 01FLDISB Check Number: 10172817. [REDACTED]
4/8/2010	Bowers, Chris	166.80	Coach Services - Norton Sedan Service - 4/8/10- Voucher#15631 Bank ID: 01FLDISB Check Number: 10172718. [REDACTED]
4/8/2010	Bowers, Chris	198.00	Coach Services - Norton Sedan Service - 4/8/10- Voucher#15628 Bank ID: 01FLDISB Check Number: 10172718. [REDACTED]
4/8/2010	Bowers, Chris	180.00	AmexTrav - InvDate: 04/08/2010 Class Of Service: Acela First Class Departure Date: TicketNo: 4873072057 Passenger: BOWERS/CHRISTOPHER P Routing: AMTRAK NEW YORK PENN NY Bank ID: 01FLDISB Check Number: 10172477 [REDACTED]
4/8/2010	Leyva, Natan J.	66.00	Coach Services - Norton Sedan Service - 4/8/10- Voucher#15632 Bank ID: 01FLDISB Check Number: 10172718. [REDACTED]
4/8/2010	Leyva, Natan J.	180.00	AmexTrav - InvDate: 04/08/2010 Class Of Service: Acela Business Class. No Coach Class Tickets are available on Acela. Departure Date: TicketNo: 4831071480 Passenger: LEYVA/NATAN J Routing: AMTRAK NEW YORK PENN NY Bank ID: 01FLDISB Check Number: 10172477. [REDACTED]
4/8/2010	Madan, Raj	84.00	Out of town travel: Ground Transportation. Coach Services - Norton Sedan Service - 4/8/10-Voucher#15621 Bank ID: 01FLDISB Check Number: 10172718. [REDACTED]

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Matter 1101400750 - Costs			
Date	Name	Amount	Narrative
4/8/2010	Otero, Kevin	284.70	AmexTrav - InvDate: 04/08/2010 Airline: DL Class Of Service: Coach. Departure Date: 04/08/2010 TicketNo: 7879693346 Passenger: OTERO/KEVIN Routing: NYC/LAGUARDIA - WASH/NATIONAL Bank ID: 01FLDISB Check Number: 10172477. [REDACTED]
4/20/2010	Madan, Raj	66.00	Out of town travel: Ground Transportation. Coach Services - Norton Sedan Service - 4/20/10-Voucher#15654 Bank ID: 01FLDISB Check Number: 10172830. [REDACTED]
4/20/2010	Madan, Raj	100.00	Flik Catering Conference Services BookingID: 116047 Date: 4/20/2010 Catering Conf ID: 47584 Function: [REDACTED]. Five people in attendance, Mr. Brier (LBHI), Mr. Leyva, Mr. Otero, Mr. Madan and Mr. Bowers.
4/20/2010	Metcalfe, Jonathon	1,417.42	[REDACTED] Monthly Fees (March); 20 Apr 2010. [REDACTED]
4/21/2010	Owens, Angela M.	9.00	Overtime Taxi; 21 Apr 2010; Overtime Cab Home after 8:00 p.m. from office to residence; Bank ID: PAYMODE Check Number: 178674
4/22/2010	Owens, Angela M.	9.00	Overtime Taxi; 22 Apr 2010; Overtime Cab Home after 8:00 p.m. from office to residence; Bank ID: PAYMODE Check Number: 178674
4/23/2010	Owens, Angela M.	9.00	Overtime Taxi; 23 Apr 2010; Overtime Cab Home after 8:00 p.m. from office to residence; Bank ID: PAYMODE Check Number: 178674
5/19/2010	Metcalfe, Jonathon	651.20	[REDACTED] Monthly Fees (April). [REDACTED]
5/31/2010	N/A	40.60	Photocopy Charges for the time period up to and including May 31, 2010. Total of 406 copies made. Copies are \$.10/page.
		\$5,515.49	

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Matter 1101400798 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/6/2010	Owens, Angela M.	0.40	106.00	Identify [REDACTED].	1800
5/17/2010	Owens, Angela M.	1.10	291.50	Conduct [REDACTED]	1800
5/17/2010	Stults, Kevin R.	0.50	310.00	Review [REDACTED]	1800
5/19/2010	Owens, Angela M.	0.20	53.00	Identify [REDACTED].	1800
5/19/2010	Stults, Kevin R.	0.20	124.00	Review [REDACTED].	1800
5/25/2010	Leonard, Bob	1.80	963.00	Review [REDACTED].	1800
5/25/2010	Owens, Angela M.	0.30	79.50	Identify [REDACTED].	1800
		4.50	\$1,927.00		

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Matter 1101400798 - Costs			
Date	Name	Amount	Narrative
4/15/2010	Abdel-Nour, Francesca	0.08	Electronic Research Date: 4/15/2010 User: Abdel-Nour Vendor: Pacer
4/20/2010	Owens, Angela M.	9.00	Overtime Taxi; 20 Apr 2010; Overtime Cab Home after 8:00 p.m. from office to residence; Bank ID: PAYMODE Check Number: 178674
5/31/2010	N/A	28.82	Teleconference Charges for the time period up to and including May 31, 2010.
		\$ 37.90	

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Matter 1101400902 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/5/2010	Hensel, Jeannie H.	3.20	1,088.00	Review April statement for compliance with Fee Committee guidelines.	4600
5/6/2010	Hensel, Jeannie H.	3.60	1,224.00	Continue initial review of time entries and April statement for compliance with Fee Committee guidelines.	4600
5/10/2010	Hensel, Jeannie H.	4.10	1,394.00	Preparation of billing statement in compliance with Fee Committee guidelines.	4600
5/11/2010	Hensel, Jeannie H.	2.50	850.00	Continue preparation of billing statement in compliance with Fee Committee guidelines.	4600
5/13/2010	Hensel, Jeannie H.	2.10	714.00	Continue preparation of billing statement in compliance with Fee Committee guidelines.	4600
5/14/2010	Hensel, Jeannie H.	2.80	952.00	Finalize preparation of draft billing statement in compliance with Fee Committee guidelines.	4600
5/17/2010	Leonard, Bob	2.00	1,070.00	Review of monthly statement for compliance with Fee Committee requirements.	4600
5/18/2010	Hensel, Jeannie H.	2.80	952.00	Respond to emails and questions regarding draft billing statement.	4600
5/18/2010	Leonard, Bob	1.30	695.50	Review of monthly statement for compliance with Fee Committee requirements.	4600
5/19/2010	Dillon, Sheri A.	0.90	769.50	Review draft statement for April in order to respond to questions from accounting team.	4600
5/19/2010	Hensel, Jeannie H.	1.10	374.00	Continue preparation of billing statement in compliance with Fee Committee guidelines.	4600
5/19/2010	Leonard, Bob	1.00	535.00	Review of monthly statement for compliance with Fee Committee requirements.	4600
5/24/2010	Hensel, Jeannie H.	2.50	850.00	Revise billing statement for compliance with Fee Committee guidelines.	4600
5/24/2010	Leonard, Bob	2.00	1,070.00	Review of revised monthly statement for compliance with Fee Committee requirements.	4600
5/25/2010	Dillon, Sheri A.	2.20	1,881.00	Review and edit April statement pursuant to Fee Committee requirements.	4600

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Matter 1101400902 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/25/2010	Leonard, Bob	2.70	1,444.50	Edit monthly statement per comments from Ms. Dillon.	4600
5/26/2010	Dillon, Sheri A.	0.30	256.50	Office conference with Mr. Leonard regarding revisions to April invoice for compliance with Fee Committee requirements.	4600
5/26/2010	Leonard, Bob	3.60	1,926.00	Edit monthly statement for compliance with Fee Committee requirements per comments from Ms. Dillon.	4600
5/26/2010	Leonard, Bob	0.30	160.50	Office conference with Ms. Dillon regarding revisions to April invoice in response to Fee Committee requirements.	4600
5/26/2010	Owens, Angela M.	1.90	503.50	Revise April monthly fee statement per Mr. Leonard.	4600
5/26/2010	Owens, Angela M.	0.20	53.00	Review docket report for team to locate additional Fee Committee guidance.	4600
5/27/2010	Dillon, Sheri A.	0.60	513.00	Review and confirm calculation of credit due Lehman in response to Fee Committee requirements and client requests.	4600
5/27/2010	Hensel, Jeannie H.	1.00	340.00	Finalize preparation of billing statement in compliance with Fee Committee guidelines.	4600
5/27/2010	Leonard, Bob	3.50	1,872.50	Finalize monthly statement in compliance with Fee Committee.	4600
5/27/2010	Owens, Angela M.	0.90	238.50	Revise April monthly fee statement per Mr. Leonard.	4600
5/28/2010	Dillon, Sheri A.	0.30	256.50	Multiple office conferences with Mr. Leonard regarding April bill in response to Fee Committee requirements.	4600
5/28/2010	Dillon, Sheri A.	0.50	427.50	Review and approve April statement and draft email to Fee Committee regarding the same.	4600
5/28/2010	Hensel, Jeannie H.	3.80	1,292.00	Final preparation of monthly invoice for submission to Fee Committee.	4600
5/28/2010	Leonard, Bob	0.30	160.50	Multiple office conferences with Ms. Dillon regarding monthly statement and Fee Committee guidelines.	4600

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Matter 1101400902 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/28/2010	Leonard, Bob	0.90	481.50	Edit and finalize monthly statement in compliance with Fee Committee requirements and per comments from Ms. Dillon.	4600
5/28/2010	Owens, Angela M.	0.30	79.50	Review docket report for team to ensure no new guidance from Fee Committee issued.	4600
		55.20	\$24,424.50		

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Matter 1101400902 - Costs			
Date	Name	Amount	Narrative
4/5/2010	Gilroy, Joyce	4.24	Electronic Research Date: 4/5/2010 User: Gilroy Vendor: Pacer
4/6/2010	Gilroy, Joyce	46.24	Electronic Research Date: 4/6/2010 User: Gilroy Vendor: Pacer
4/6/2010	Gilroy, Joyce	1.76	Electronic Research Date: 4/6/2010 User: Gilroy Vendor: Pacer
4/7/2010	Leonard, Bob	0.16	Electronic Research Date: 4/7/2010 User: Leonard Vendor: Pacer
4/7/2010	Leonard, Bob	1.68	Electronic Research Date: 4/7/2010 User: Leonard Vendor: Pacer
4/7/2010	Owens, Angela M.	3.44	Electronic Research Date: 4/7/2010 User: Owens Vendor: Pacer
4/8/2010	Leonard, Bob	0.08	Electronic Research Date: 4/8/2010 User: Leonard Vendor: Pacer
4/8/2010	Leonard, Bob	0.32	Electronic Research Date: 4/8/2010 User: Leonard Vendor: Pacer
4/8/2010	Owens, Angela M.	2.32	Electronic Research Date: 4/8/2010 User: Owens Vendor: Pacer
4/9/2010	Owens, Angela M.	2.32	Electronic Research Date: 4/9/2010 User: Owens Vendor: Pacer
4/14/2010	Owens, Angela M.	4.72	Electronic Research Date: 4/14/2010 User: Owens Vendor: Pacer
4/15/2010	Gilroy, Joyce	8.16	Electronic Research Date: 4/15/2010 User: Gilroy Vendor: Pacer
4/15/2010	Owens, Angela M.	13.60	Electronic Research Date: 4/15/2010 User: Owens Vendor: Pacer
4/16/2010	Owens, Angela M.	4.88	Electronic Research Date: 4/16/2010 User: Owens Vendor: Pacer
4/19/2010	Owens, Angela M.	1.20	Electronic Research Date: 4/19/2010 User: Owens Vendor: Pacer
4/26/2010	Hensel, Jeannie H.	10.40	Electronic Research Date: 4/26/2010 User: Hensel Vendor: Pacer
4/26/2010	Owens, Angela M.	4.40	Electronic Research Date: 4/26/2010 User: Owens Vendor: Pacer
4/29/2010	Owens, Angela M.	12.41	Overnight/Express Delivery FEDEXInvNo: 708133056 ShipDate: 20100429 AirbillNo: 798619941394 To: David Coles, Lehman Brothers Holdings Inc, 1271 Avenue Of The Americas Fl, , NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US

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Matter 1101400902 - Costs			
Date	Name	Amount	Narrative
4/29/2010	Owens, Angela M.	11.40	Overnight/Express Delivery FEDEXInvNo: 708133056 ShipDate: 20100429 AirbillNo: 798619944989 To: John Suckow, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, , NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US
4/29/2010	Owens, Angela M.	12.41	Overnight/Express Delivery FEDEXInvNo: 708133056 ShipDate: 20100429 AirbillNo: 798619889433 To: Tracy Davis, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, , NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US
4/29/2010	Owens, Angela M.	12.41	Overnight/Express Delivery FEDEXInvNo: 708133056 ShipDate: 20100429 AirbillNo: 798619929810 To: Dennis ODonnell, Milbank, Tweed, Hadley & Mc Clo, 1 Chase Manhattan Plz Fl 47, , NEW YORK CIT Y, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US
4/29/2010	Owens, Angela M.	12.41	Overnight/Express Delivery FEDEXInvNo: 708133056 ShipDate: 20100429 AirbillNo: 793498002396 To: Andy Velez Rivera, Office of US Trustee for SDNY, 33 Whitehall St Fl 22, , NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US
4/29/2010	Owens, Angela M.	12.41	Overnight/Express Delivery FEDEXInvNo: 708133056 ShipDate: 20100429 AirbillNo: 793498009986 To: Evan Fleck, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, , NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US
4/29/2010	Owens, Angela M.	12.41	Overnight/Express Delivery FEDEXInvNo: 708133056 ShipDate: 20100429 AirbillNo: 793498040559 To: Dennis Dunne, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, , NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US
5/31/2010	N/A	146.30	Photocopy Charges for the time period up to and including May 31, 2010. Total of 1463 copies made. Copies are \$.10/page.
5/31/2010	N/A	3.45	Teleconference Charges for the time period up to and including May 31, 2010.
		\$ 345.53	

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Matter 1101400903 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/4/2010	Cox, Sean A.	0.10	36.00	Confer with Ms. Greer regarding additional disclosures for retention.	4700
5/4/2010	Gilroy, Joyce	1.00	245.00	Revise court document binder in support of retention issues.	4700
5/4/2010	Greer, Stefanie	0.10	66.50	Confer with Mr. Cox regarding additional disclosures for retention.	4700
5/5/2010	Gilroy, Joyce	1.00	245.00	Attention to revisions to court document binder in relationship to retention issues.	4700
5/7/2010	Cox, Sean A.	0.20	72.00	Draft Fourth Supplemental Disclosure to reflect additional parties in interest in connection with retention issues.	4700
5/10/2010	Gilroy, Joyce	1.30	318.50	Attention to revisions to binder in support of Bingham's retention issues.	4700
5/11/2010	Gilroy, Joyce	0.50	122.50	Attention to revisions to binder in support of Bingham's retention issues.	4700
5/17/2010	Cox, Sean A.	0.70	252.00	Draft Fourth Supplemental Disclosure to reflect additional parties in interest	4700
5/17/2010	Greer, Stefanie	0.10	66.50	Email correspondence with Mr. Cox regarding additional disclosures.	4700
5/18/2010	Cox, Sean A.	0.10	36.00	Confer with Ms. Greer regarding preparation of Fourth Supplemental Declaration in connection with retention.	4700
5/18/2010	Cox, Sean A.	0.30	108.00	Draft Fourth Supplemental Disclosure to reflect additional parties in interest in accordance with comments from Ms. Greer.	4700
5/18/2010	Greer, Stefanie	0.20	133.00	Attention to declaration including additional disclosures in support of Bingham's retention issues.	4700
5/18/2010	Greer, Stefanie	0.10	66.50	Confer with Mr. Cox regarding preparation of Fourth Supplemental Declaration in connection with retention.	4700
5/26/2010	Cox, Sean A.	0.30	108.00	Draft Fourth supplemental disclosure reflecting additional parties in interest in response to comments from Ms. Greer.	4700
5/27/2010	Dillon, Sheri A.	0.40	342.00	Review and analyze [REDACTED]	4700

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Matter 1101400903 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/27/2010	Greer, Stefanie	0.30	199.50	Review [REDACTED]	4700
5/28/2010	Owens, Angela M.	0.30	79.50	Review and file Fourth Supplemental Declaration of Mr. Madan in connection with Bingham's retention issues.	4700
		7.00	\$2,496.50		

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Matter 1101400903 - Costs			
Date	Name	Amount	Narrative
4/5/2010	Gilroy, Joyce	0.32	Electronic Research Date: 4/5/2010 User: Gilroy Vendor: Pacer
4/5/2010	Gilroy, Joyce	13.68	Electronic Research Date: 4/5/2010 User: Gilroy Vendor: Pacer
4/22/2010	Gilroy, Joyce	0.24	Electronic Research Date: 4/22/2010 User: Gilroy Vendor: Pacer
4/22/2010	Gilroy, Joyce	3.68	Electronic Research Date: 4/22/2010 User: Gilroy Vendor: Pacer
4/22/2010	Gilroy, Joyce	7.44	Electronic Research Date: 4/22/2010 User: Gilroy Vendor: Pacer
4/28/2010	Owens, Angela M.	3.12	Electronic Research Date: 4/28/2010 User: Owens Vendor: Pacer
5/31/2010	N/A	48.10	Photocopy Charges for the time period up to and including May 31, 2010. Total of 481 copies made. Copies are \$.10/page.
		\$ 76.58	

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Matter 1101400910 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/3/2010	Dillon, Sheri A.	0.20	171.00	Office conference with Mr. Leonard regarding [REDACTED]	1800
5/3/2010	Leonard, Bob	1.60	856.00	Review [REDACTED]	1800
5/3/2010	Leonard, Bob	0.20	107.00	Confer with Ms. Dillon regarding [REDACTED]	1800
5/4/2010	Leonard, Bob	1.60	856.00	Draft [REDACTED]	1800
5/4/2010	Leonard, Bob	0.10	53.50	Teleconference with Mr. Ramadan (LBHI) regarding [REDACTED]	1800
5/5/2010	Owens, Angela M.	0.20	53.00	Research [REDACTED]	1800
5/6/2010	Dillon, Sheri A.	0.60	513.00	Finalize [REDACTED]	1800
5/6/2010	Leonard, Bob	0.40	214.00	Revise [REDACTED]	1800
5/7/2010	Dillon, Sheri A.	0.50	427.50	Review [REDACTED]	1800
5/7/2010	Dillon, Sheri A.	0.50	427.50	Telephone call with Messrs. Zangre (LBHI), Ramadan (LBHI) and Mr. Leonard regarding [REDACTED]	1800
5/7/2010	Dillon, Sheri A.	0.30	256.50	Office conference with Mr. Leonard regarding [REDACTED]	1800
5/7/2010	Leonard, Bob	0.70	374.50	Revise [REDACTED]	1800
5/7/2010	Leonard, Bob	0.50	267.50	Call with Mr. Zangre (BHI) and Mr. Ramadan (LBHI) and Ms. Dillon regarding [REDACTED]	1800

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Matter 1101400910 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/7/2010	Leonard, Bob	0.30	160.50	Office conference with Ms. Dillon regarding [REDACTED]	1800
5/7/2010	Leonard, Bob	0.30	160.50	Revise [REDACTED]	1800
5/10/2010	Dillon, Sheri A.	0.30	256.50	Office conference with Mr. Madan regarding [REDACTED]	1800
5/10/2010	Dillon, Sheri A.	0.30	256.50	Prepare [REDACTED]	1800
5/10/2010	Dillon, Sheri A.	1.00	855.00	Telephone conference with Mr. Ciongoli (LBHI), Mr. Zangre (LBHI), Mr. Ramadan (LBHI) and Mr. Leonard regarding [REDACTED]	1800
5/10/2010	Dillon, Sheri A.	0.40	342.00	Office conference with Mr. Leonard regarding [REDACTED]	1800
5/10/2010	Dillon, Sheri A.	0.50	427.50	Review [REDACTED]	1800
5/10/2010	Dillon, Sheri A.	0.70	598.50	Telephone conference with Mr. Zangre (LBHI), Mr. Ciongoli (LBHI) and Mr. Steinberg (LBHI) and Mr. Leonard regarding [REDACTED]	1800
5/10/2010	Leonard, Bob	1.20	642.00	Review [REDACTED]	1800
5/10/2010	Leonard, Bob	0.30	160.50	Prepare [REDACTED]	1800
5/10/2010	Leonard, Bob	1.00	535.00	Telephone conference with Mr. Ciongoli (LBHI), Mr. Zangre (LBHI), Mr. Ramadan (LBHI) and Ms. Dillon regarding [REDACTED]	1800
5/10/2010	Leonard, Bob	1.30	695.50	Edit [REDACTED]	1800

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Matter 1101400910 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/10/2010	Leonard, Bob	0.40	214.00	Office conference with Ms. Dillon regarding [REDACTED]	1800
5/10/2010	Leonard, Bob	1.00	535.00	Revise [REDACTED]	1800
5/10/2010	Leonard, Bob	0.80	428.00	Review [REDACTED]	1800
5/10/2010	Leonard, Bob	0.70	374.50	Telephone conference with Mr. Zangre (LBHI), Mr. Ciongoli (LBHI) and Mr. Steinberg (LBHI) and Ms. Dillon regarding [REDACTED]	1800
5/10/2010	Madan, Raj	0.30	282.00	Office conference with Ms. Dillon regarding [REDACTED]	1800
		18.20	\$11,500.50		

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Matter 1101400910 - Costs			
Date	Name	Amount	Narrative
5/31/2010	N/A	4.40	Photocopy Charges for the time period up to and including May 31, 2010. Total of 44 copies made. Copies are \$.10/page.
5/31/2010	N/A	9.95	Teleconference Charges for the time period up to and including May 31, 2010.
5/31/2010	N/A	0.70	Long Distance Telephone Charges for the time period up to and including May 31, 2010.
		\$ 15.05	

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Matter 1101400912 - Fees					
Date	Name	Hours	Amount	Narrative	Task Code
5/6/2010	Stults, Kevin R.	0.40	248.00	Meet with Mr. Zangre (LBHI) [REDACTED].	1800
5/14/2010	Owens, Angela M.	0.30	79.50	Research [REDACTED].	1800
5/20/2010	Owens, Angela M.	0.30	79.50	Research [REDACTED].	1800
5/21/2010	Owens, Angela M.	0.30	79.50	Track [REDACTED].	1800
5/24/2010	Owens, Angela M.	0.30	79.50	Research [REDACTED].	1800
5/24/2010	Rankin, Kiara L.	0.10	53.50	Discuss [REDACTED].	1800
5/24/2010	Rankin, Kiara L.	0.10	53.50	Email Mr. Zangre (LBHI) regarding [REDACTED].	1800
5/24/2010	Stults, Kevin R.	0.10	62.00	Discuss [REDACTED].	1800
		1.90	\$ 735.00		

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Matter 11014912 - Costs			
Date	Name	Amount	Narrative
4/7/2010	Rankin, Kiara L.	2.32	Electronic Research Date: 4/7/2010 User: Rankin Vendor: Pacer
4/7/2010	Stults, Kevin R.	1.52	Electronic Research Date: 4/7/2010 User: Stults Vendor: Pacer
4/8/2010	Stults, Kevin R.	2.32	Electronic Research Date: 4/8/2010 User: Stults Vendor: Pacer
4/11/2010	Rankin, Kiara L.	4.80	Electronic Research Date: 4/11/2010 User: Rankin Vendor: Pacer
4/12/2010	Madan, Raj	284.70	AmexTrav - InvDate: 04/12/2010 Airline: DL Class Of Service: Coach. Departure Date: 04/14/2010 TicketNo: 7879693414 Passenger: MADAN/RAJIV Routing: NYC/LAGUARDIA - WASH/NATIONAL Bank ID: 01FLDISB Check Number: 10172477. [REDACTED]
4/12/2010	Rankin, Kiara L.	1.20	Electronic Research Date: 4/12/2010 User: Rankin Vendor: Pacer
4/12/2010	Stults, Kevin R.	2.72	Electronic Research Date: 4/12/2010 User: Stults Vendor: Pacer
4/13/2010	Madan, Raj	99.57	Out of town travel: Ground Transportation. Coach Services - Europe Limousine Service, Inc - 4/13/10-Voucher#154348 Bank ID: 01FLDISB Check Number: 10172817. [REDACTED]
4/13/2010	Madan, Raj	99.60	Out of town travel: Ground Transportation. Coach Services - Norton Sedan Service - 4/13/10-Voucher#15638 Bank ID: 01FLDISB Check Number: 10172718. [REDACTED]
4/13/2010	Madan, Raj	221.81	AmexTrav - InvDate: 04/13/2010 Airline: US Class Of Service: A Departure Date: 04/13/2010 TicketNo: 7879693436 Passenger: MADAN/RAJIV Routing: WASH/NATIONAL - NYC/LAGUARDIA Bank ID: 01FLDISB Check Number: 10172477. [REDACTED]
4/13/2010	Rankin, Kiara L.	2.16	Electronic Research Date: 4/13/2010 User: Rankin Vendor: Pacer

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Matter 11014912 - Costs			
Date	Name	Amount	Narrative
4/13/2010	Rankin, Kiara L.	221.81	Out of town travel: Air (Matter); New York, NY 4/13 thru 4/14/10; 13 Apr 2010; 13 Apr 2010; Us Airways; Rankin, Kiara L.; Washington, DC; New York, NY; US; First Class Bank ID: PAYMODE Check Number: 177402. [REDACTED]
4/14/2010	Madan, Raj	84.00	Out of town travel: Ground Transportation. Coach Services - Norton Sedan Service - 4/14/10-Voucher#15641 Bank ID: 01FLDISB Check Number: 10172718. [REDACTED]
4/14/2010	Madan, Raj	284.70	AmexTrav - InvDate: 04/14/2010 Airline: DL Class Of Service: F Departure Date: 04/14/2010 TicketNo: 7879693482 Passenger: MADAN/RAJIV Routing: NYC/LAGUARDIA - WASH/NATIONAL Bank ID: 01FLDISB Check Number: 10172477. [REDACTED]
4/14/2010	Rankin, Kiara L.	500.00	Hotel (Matter); New York, NY 4/13 thru 4/14/10 (one night); 13 Apr 2010; 14 Apr 2010; Ritz-Carlton, Battery Park; Bank ID: PAYMODE Check Number: 177402. [REDACTED]
4/14/2010	Rankin, Kiara L.	269.00	Out of town travel: Air (Matter); New York, NY 4/13 thru 4/14/10; 14 Apr 2010; 14 Apr 2010; Delta flight from New York, NY to Washington, DC; Rankin, Kiara L.; New York, NY; Washington, DC; DL; Class of Service: Economy/Coach Bank ID: PAYMODE Check Number: 177402. [REDACTED]
4/15/2010	Stults, Kevin R.	0.24	Electronic Research Date: 4/15/2010 User: Stults Vendor: Pacer
5/31/2010	N/A	15.30	Teleconference Charges for the time period up to and including May 31, 2010.
		\$2,097.77	